## Form **8879-EO**

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2013, or fiscal year beginning  $\frac{7}{01}$ , 2013, and ending  $\frac{6}{30}$ ,  $\frac{2014}{100}$ 

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

► Do not send to the IRS. Keep for your records.

► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

2013

Name of exempt orga	nization	-					Em	ployer identi	fication nun	nber
	R TASK FORC	CE, INC					74	1-31271	L46	
Name and title of office	cer									
RON BOWLIN			<b>(</b>	Maria Dalla	Chairm	an				
	of Return ar		,							16
check the box o leave line <b>1b, 2</b> k	or the return for n line 1a, 2a, 3a o, 3b, 4b, or 5b, ne below. Do no	, 4a, or 5a, belo whichever is ap	ow, and the amo oplicable, blank	ount on that li (do not enter	ine for the re	eturn beina fil	led with th	is form wa	as blank.	then
<b>1 a</b> Form 990	check here	▶ b Total	I revenue, if an	y (Form 990,	Part VIII, co	olumn (A), line	e 12)	1b	)	
<b>2 a</b> Form 990-	EZ check here.	<b>⊳</b> X <u>b</u> T	otal revenue, it	any (Form 9	90-EZ, line	9)		2b		109,570
<b>3a</b> Form 1120	-POL check her	e <u>•</u>	b Total tax (Fo	orm 1120-POL	., line 22)			3 b		
	PF check here.		ax based on in		•					
<b>5 a</b> Form 8868	check here	▶	nce Due (Form	8868, Part I,	line 3c or Pa	art II, line 8c)		5 b		
Part II Decl	aration and S	Signature Au	ıthorization	of Officer						
Under penalties electronic return a further declare intermediate ser the IRS (a) an a refund, and (c) the funds withdrawa organization's fecontact the U.S. authorize the finanswer inquiries organization's e	and accompanyin that the amoun vice provider, trocknowledgemen he date of any r I (direct debit) ederal taxes owe Treasury Finan ancial institution and resolve iss	ng schedules and t in Part I above tansmitter, or el t of receipt or refeund. If applicentry to the finaled on this returnicial Agent at 1-ns involved in the sues related to t	statements and e is the amount ectronic return eason for rejectable, I authoriz ncial institution, and the finan 888-353-4537 re processing of the payment. Il	to the best of t shown on th originator (Eftition of the trate the U.S. Trate account indicated institution of the electron have selected	my knowledge copy of the RO) to send namission, to easury and in the name to debit the business of the payment apersonal	ge and belief, the organization the organization (b) the reason the designated tax preparation entry to this days prior to the of taxes to reidentification.	they are tru n's electro tion's retur n for any d I Financial on softwar s account. he paymen eceive conf number (I	e, correct, nic return, on to the If elay in property to Agent to e for payn To revokent (settlem idential in	and comp. I conser RS and to ocessing initiate and nent of the a paymenent) date offormation	olete.  Int to allow myo receive from the return or n electronic nee.  Int I must e. I also n necessary to necessary to necessary to
Officer's PIN: cl	neck one box on	ıly								
X I authorize	KNAUB AND	COMPANY E	P.C.		to	enter my PIN	١	01215	as	my signature
		ER	O firm name					five numbers t enter all zer		
a state ager	zation's tax year cy(ies) regulatir disclosure conse	ng charities as p					copy of the	return is t	peing filed	
indicated with	of the organization within this return the controlling of the organization of the orga	hat a copy of th	ie return is beir	ng filed with a	organization's state agend	s tax year 2013 cy(ies) regula	3 electronic ting chariti	ally filed re es as par	eturn. If I I t of the IF	nave RS Fed/State
Officer's signature	·				Dat	te ►				
Part III Certi	fication and	Authenticati	ion							
ERO's EFIN/PIN	Enter your six- followed by your	digit electronic	filing identification							2459715 nter all zeros
I certify that the above. I confirm Authorized IRS	above numeric that I am subm e-file Providers	entry is my PIN itting this return for Business Re	I, which is my s n in accordance eturns.	signature on the with the requ	he 2013 elec uirements o	ctronically file f <b>Pub 4163,</b> M	ed return fo Modernized	or the orga e-File (M	anization eF) Infori	indicated mation for
ERO's signature	<u>Marjorie</u>	e L. Knaub			Dat	te ►				
ERO Must Retain This Form — See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So										

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2013)

## Form **990-EZ**

### **Short Form Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

R	Check	n <b>e 2013 Ca</b> if applicable:	Hendar year, or tax year beginning $//01$ , 2015, and ending	6/30			2014
Ĭ	Addres	s change	C		D Em	iployer ic	dentification number
Ħ							27146
	Initial r	eturn	E Tel	lephone r	number		
	Termin	ated	BIG SKY, MT 59716		(	406)	993-2519
П	Amend	ed return			<b>F</b> Gr	oun Ev	cemption
	Applica	ation pending					<b>&gt;</b>
G	Acco	unting Met	hod: X Cash Accrual Other (specify) ►	H Check	▶	if the	organization is not
I			ww.bluewatertaskforce.org				Schedule B (Form
J	Tax-ex		check only one) —  X   501(c)(3)     501(c)( )   4947(a)(1) or   527	990, 99	90-EZ	Z, or 99	00-PF).
		of organiza					
		-	c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	more, or i	f tota		
							121,256.
Pa	rt I		ue, Expenses, and Changes in Net Assets or Fund Balances (see				
			the organization used Schedule O to respond to any question in this Part I				
	1		ons, gifts, grants, and similar amounts received		L	1	108,929.
	2	-	service revenue including government fees and contracts		L	2	
	3		hip dues and assessments		F	3	
	4		nt income			4	
	5 a	Gross am	ount from sale of assets other than inventory				
	b	Less: cos	t or other basis and sales expenses				
	С	Gain or (los	s) from sale of assets other than inventory (Subtract line 5b from line 5a)			5 c	
	6	Gaming a	and fundraising events				
R E	а	Gross inc	ome from gaming (attach Schedule G if greater than \$15,000)   6a				
V	b	Gross inc	ome from fundraising events (not including \$ of contribution)	utions			
R E V E N U E		from fund of such g	raising events reported on line 1) (attach Schedule G if the sum ross income and contributions exceeds \$15,000)	12,3	27.		
	С	Less: dire	ect expenses from gaming and fundraising events 6 c	11,6			
	d	Net incon 6b and su	ne or (loss) from gaming and fundraising events (add lines 6a and ubtract line 6c)			6 d	641.
	7 a	Gross sal	es of inventory, less returns and allowances				
	b	Less: cos	t of goods sold				
	С	Gross pro	offit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7с	
	8		enue (describe in Schedule O)			8	
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	109,570.
	10		nd similar amounts paid (list in Schedule 0).			10	
	11		paid to or for members			11	
E X	12		other compensation, and employee benefits		L	12	
	13		nal fees and other payments to independent contractors.		-	13	21,753.
P E N S E S	14		cy, rent, utilities, and maintenance.			14	3,300.
S E	15					15	1,133.
S	16	Other ext	publications, postage, and shipping	ule 0	· · · ·	16	79,626.
	17		enses. Add lines 10 through 16.			17	105,812.
	18	Excess of	r (deficit) for the year (Subtract line 17 from line 9).			18	3,758.
A NS EE T T S	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree v		T I		3,130.
ΕĘ		figure rep	orted on prior year's return)			19	15,160.
S	20		anges in net assets or fund balances (explain in Schedule O).			20	
	21		s or fund balances at end of year. Combine lines 18 through 20		►	21	18,918.
BA	A Fo	r Paperwo	rk Reduction Act Notice, see the separate instructions.				Form <b>990-EZ</b> (2013)

Par	Check if the organization used Sche	ructions for Part II) edule O to respond to any qu	estion in this Part II			
	CHOOK II the organization accar come	date of to respond to any qu	ostion in this r art ii	(A) Beginning of y		(B) End of year
22	Cash, savings, and investments			15,16	0. 22	18,918.
23	Land and buildings				23	
24 25	Other assets (describe in Schedule O) Total assets.		L.	15 16	24	
26	Total liabilities (describe in Schedule O)			15,16	0 <b>25</b>	/
27	Net assets or fund balances (line 27 of o		L	15,16		
Par	t III Statement of Program Service Ac	complishments (see the inst	ructions for Part III)	· -		Expenses
1111	Check if the organization used Scl	hedule O to respond to any o	question in this Part	III <u>Σ</u>		quired for section 501 3) and 501(c)(4)
What	s the organization's primary exempt purpose? See	e Schedule O	its throo largest prov	gram convices as	orga	nizations and section
meas	ribe the organization's program service as sured by expenses. In a clear and concise fited, and other relevant information for e	e manner, describe the servi	ces provided, the nu	imber of persons	for 0	7(a)(1) trusts; optional others.)
28	Program services consist					,
	quality monitoring, and w			icy water	-	
	(Grants \$ 66,670.) If the	is amount includes foreign g	rants, check here		28 a	88,470.
29					_	
					-	
	(Grants \$ ) If thi	is amount includes foreign g	rants, check here	· · · · · · · · · · · · · · · · · · ·	1 29 a	1
30	· · · · ·	<u> </u>	<u>:</u>			
					]	
	70	is amount includes foreign g				
31	(Grants \$ ) If this Other program services (describe in Sch				30 a	1
31		is amount includes foreign g			31 a	,
32	Total program service expenses (add lin	nes 28a through 31a)			32	88,470.
Par						instructions for Part IV)
	Check if the organization used Sci	hedule O to respond to any o	question in this Part			
	(a) Name and Title	(b) Average hours per week devoted to	(c) Reportable compensa (Forms W-2/1099-MISC (If not paid, enter -0-)	(d) Health bene contributions to em	fits, ployee	(e) Estimated amount of
		position	(If not paid, enter -0-)	benefit plans, and compensatio		other compensation
	I_BOWLIN	_			_	
	irman Ee Richter	0		0.	0.	0.
	ector	0		0.	0.	0.
	Schwalbe			0.	<u> </u>	0.
	: / Treasurer	0		0.	0.	0.
	C BECKER				•	
Dir	rector I SPRUANCE	0		0.	0.	0.
	ector	0		0.	0.	0.
	I EDWARDS	0		· ·	<u> </u>	0.
	ector	0		0.	0.	0.
	K CROWTHER				•	
Vic	e-Chair cy Sheil	0		0.	0.	0.
	rector	0		0.	0.	0.
	STIN GARDNER			· ·	<u> </u>	0.
Exe	cutive Direc	20	41,74	0.	0.	0.
			1	1		1

Pa	the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			. X		
33	Did the organization engage in any significant activity not previously reported to the IRS?		Yes	No		
	If 'Yes,' provide a detailed description of each activity in Schedule O					
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х		
35 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35 a		Х		
	<b>b</b> If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b		Λ		
	<b>c</b> Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	33 D				
	reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		Χ		
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		Х		
	a Enter amount of political expenditures, direct or indirect, as described in the instructions.   37a 0. b Did the organization file Form 1120-POL for this year?	37 b		v		
	a Did the organization line Form 1720-FOL for this year?	3/10		X		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х		
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved					
39	Section 501(c)(7) organizations. Enter:					
i	a Initiation fees and capital contributions included on line 9					
	b Gross receipts, included on line 9, for public use of club facilities					
40 8	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:					
	section 4911 ► 0.; section 4912 ► 0.; section 4955 ► 0.					
ı	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported					
	on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		X		
•	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.					
•	d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization					
(	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax	40		Х		
<i>1</i> 1	shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Λ		
71	NOTIE					
42.	• The ergenization's					
42	a The organization's books are in care of ► Kristin Gardner Telephone no. ► (406)	993	-251	9		
	Located at ► PO Box 160584 Big Sky MT ZIP + 4 ► 59716		_ = ~	· <u> </u>		
ı	<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		Yes	No		
		42 b		X		
	If 'Yes,' enter the name of the foreign country:					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	40 -		Χ		
(	c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c		Λ		
	If 'Yes,' enter the name of the foreign country:					
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> — Check here		▶ ∐	N/A		
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A		
			Yes	No		
44 :	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	44 a		Х		
	<b>b</b> Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed			Λ		
	instead of Form 990-EZ	44 b		Х		
	c Did the organization receive any payments for indoor tanning services during the year?	44 c		X		
(	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?  If 'No,' provide an explanation in Schedule O	44 d				
	a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	44 d 45 a		X		
	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)					
	Form 990 and Schedule R may need to be completed instead of Form 990 F7 (see instructions)	45 b		Х		

						Yes	No
46 Did t cand	he organization engage, directly or indire lidates for public office? If 'Yes,' complete	ctly, in political campai Schedule C, Part I	gn activities on behalf o	of or in opposition to	46		Х
Part VI	Section 501(c)(3) organizations					1	
	All section 501(c)(3) organization for lines 50 and 51.		uestions 47-49b and	d 52, and complete	e the table	es	
	Check if the organization used Schedu	le O to respond to any	question in this Part VI				
<b>47</b> Did th	he organization engage in lobbying activities	or have a section 501(h)	A election in effect during	the tay year? If 'Yes '		Yes	No
	plete Schedule C, Part II				47		Х
	e organization a school as described in se		•				X
	he organization make any transfers to an	·					X
	es,' was the related organization a section	-					<u> </u>
	plete this table for the organization's five hig oyees) who each received more than \$100,0				ey		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
None_							
	I number of other employees paid over \$			_	100 000 of		
comp	plete this table for the organization's five hig pensation from the organization. If there i	is none, enter 'None.'	endent contractors who ea	ach received more than \$	100,000 01		
	(a) Name and business address of each independent of	ontractor	<b>(b)</b> Type	of service	(c) Comp	ensatio	n
None							
	I number of other independent contractors	•	·				
	the organization complete Schedule A? <b>N</b> itable trusts must attach a completed Sch				► X Yes	. [	No
Under penaltie	es of perjury, I declare that I have examined this return.	including accompanying scheme	dules and statements, and to the	e best of my knowledge and be		<u> </u>	
true, correct, a	and complete. Declaration of preparer (other than office	er) is based on all information of	of which preparer has any knowl	edge.			
Cian	Signature of officer			Date			
Sign Here	NON BOWLIN			Chairman			
	Type or print name and title			CHAIIMAH			
	Print/Type preparer's name	Preparer's signature	Date	Check I if	PTIN		
Paid	Marjorie L. Knaub	Marjorie L. Kr	naub		20127638	2	
Preparer		NY P.C.					
Use Only	Firm's address ► PO BOX 161030			Firm's EIN	81-0494		
	BIG SKY, MT 597			Phone no. (40			1
May the IR	RS discuss this return with the preparer sl	nown above? See instr	uctions		► X Yes	; <u> </u>	No

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

BLUE WATER TASK FORCE, INC 74-3127146 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 7 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after q June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h. 11 Type III - Functionally integrated Type III — Non-functionally integrated Type II С d By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization?..... A family member of a person described in (i) above?.... 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above?..... 11 g (iii) Provide the following information about the supported organization(s) h (v) Did you notify the organization in column (i) of your (i) Name of supported (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (vii) Amount of monetary (iv) Is the (vi) Is the organization in column (i) organized in the U.S.? organization organization in column (i) listed in your governing document? support Yes Yes No Yes No No (A) (B) (C) (D) (E) Total Schedule A (Form 990 or 990-EZ) 2013

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').	230,013.	80,463.	75,200.	95,783.	108,928.	590,387.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	230,013.	80,463.	75,200.	95,783.	108,928.	590,387.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.	
6	<b>Public support.</b> Subtract line 5 from line 4						590,387.	
Sec	tion B. Total Support							
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total	
7	Amounts from line 4	230,013.	80,463.	75,200.	95,783.	108,928.	590,387.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).						0.	
11	Total support. Add lines 7 through 10						590,387.	
12	Gross receipts from related activ	ities, etc (see inst	tructions)			12	0.	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶ □	
Sec	tion C. Computation of Pul	olic Support P	ercentage					
	Public support percentage for 20						100.00%	
	Public support percentage from 2					<u></u>	100.00%	
16 a	16 a 33-1/3% support test — 2013. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.							
b	b 33-1/3% support test — 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17 a	<b>17a 10%-facts-and-circumstances test</b> − <b>2013.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	ind-circumstances est. The organiza	s' test, check this tion qualifies as a	box and <b>stop her</b> a publicly support	<b>e.</b> Explain in Part ed organization	IV how the▶	
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see inst	ructions ►	

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support		1			· · · · · · · · · · · · · · · · · · ·	
Calendar year (or fiscal yr beginning in)	(a) 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	<b>(f)</b> Total
1 Gifts, grants, contributions and membership fees						
received. (Do not include any 'unusual grants.')						
2 Gross receipts from admis-						
sions, merchandise sold or						
services performed, or facilities furnished in any activity that is						
related to the organization's						
tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade						
or business under section 513.						
4 Tax revenues levied for the						
organization's benefit and either paid to or expended on						
its behalf						
5 The value of services or						
facilities furnished by a governmental unit to the						
organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1,						
2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2						
and 3 received from other than						
disqualified persons that exceed the greater of \$5,000 or						
1% of the amount on line 13						
for the year						
c Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal yr beginning in) >	(a) 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total
9 Amounts from line 6						
<b>10 a</b> Gross income from interest,						
dividends, payments received on securities loans, rents,						
royalties and income from						
similar sources <b>b</b> Unrelated business taxable						
income (less section 511						
taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
12 Other income. Do not include gain or loss from the sale of						
čapital assets (Explain in Part IV.)						
13 Total Support. (Add Ins 9,10c, 11 and 12.)	<del></del>			1		
• • • • • • • • • • • • • • • • • • • •	is for the organiz	l ation's first socor	d third fourth o	or fifth tay year ac	a section 501(a)(2)	<u> </u>
<b>14 First five years.</b> If the Form 990 organization, check this box and	stop here	auons mst, secor	iourui, (	וווווו ומx year as	a section 501(0)(3)	′ ► 🗍
Section C. Computation of Pu						<u> </u>
15 Public support percentage for 20			ne 13, column (f)	)	15	00
<b>16</b> Public support percentage from	2012 Schedule A,	Part III, line 15			16	્ર
Section D. Computation of Inv	estment Incor	ne Percentage	;			
17 Investment income percentage to				ımn (f))	17	%
18 Investment income percentage to	irom <b>2012</b> Schedu	le A, Part III, line	17		18	%
<b>19 a 33-1/3% support tests</b> — <b>2013.</b> It is not more than 33-1/3%, check	f the organization	did not check the	box on line 14, a	and line 15 is more	e than 33-1/3%, an	d line 17 ► □
<b>b 33-1/3% support tests</b> – <b>2012.</b> If line 18 is not more than 33-1/3%	f the organization	did not check a b	ox on line 14 or I	ine 19a, and line	16 is more than 33-	1/3%, and
20 Private foundation. If the organi		•				
			, , , , , , , , , , , , , , , ,			1 1

Scriedule A	(FOITH 990 OF 990-EZ) 2013 BLUE WATER TASK FORCE, INC 74-312/146	Page 4
Part IV		

# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

PUBLIC DISCLOSURE COPY

**Schedule of Contributors** 

► Attach to Form 990, Form 990-EZ, or Form 990-PF
Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization		Employer identification number		
BLUE WATER TASK FORCE, INC		74-3127146		
Organization type (check one):				
Filers of:	Section:			
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization			
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a	private foundation		
	527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation		
	501(c)(3) taxable private foundation			
Check if your organization is covered by the Ge	neral Rule or a Special Rule			
<b>Note.</b> Only a section 501(c)(7), (8), or (10) orga	inization can check boxes for both the General Rule and a S	pecial Rule. See instructions.		
General Rule		•		
	990-PF that received, during the year, \$5,000 or more (in mone	v or property) from any one		
contributor. (Complete Parts I and II.)	(	, p. p. g,		
Special Rules				
X For a section 501(c)(3) organization filing Foso9(a)(1) and 170(b)(1)(A)(vi) and received (2) 2% of the amount on (i) Form 990, Part	orm 990 or 990-EZ that met the 33-1/3% support test of the from any one contributor, during the year, a contribution of VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I a	regulations under sections the greater of (1) \$5,000 or nd II.		
	n filing Form 990 or 990-EZ that received from any one contribut use <i>exclusively</i> for religious, charitable, scientific, literary, or als. Complete Parts I, II, and III.			
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc, purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year.				
990-PF) but it <b>must</b> answer 'No' on Part IV, line	the General Rule and/or the Special Rules does not file Sche 2, of its Form 990; or check the box on line H of its Form 90; filing requirements of Schedule B (Form 990, 990-EZ, or 99).	990-EZ or on its Form 990-PF,		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF.

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2013)

Page

1 of

1 of **Part 1** 

Name of organization
BLUE WATER TASK FORCE, INC

Employer identification number

74-3127146

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$12,409.	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$63,167.	Person X  Payroll  Noncash   (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>15,000</u> .	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$5,500.	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

Person Payroll Noncash

(Complete Part II for noncash contributions.)

1 to

of Part II

Name of organization

DITTE WATED TACK FODCE TNC

Employer identification number

1

BLUE WATER TASK FORCE, INC 74-3127146

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
	N/A					
	<u> </u>					
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
	<u> </u>					
		\$ 				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
	<u> </u>	9				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		s				
		9				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$ 				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		ć				
	<u> </u>	Y				
BAA	Scheo	dule <b>B</b> (Form 990, 990-EZ, o	or 990-PF) (2013)			

TEEA0703L 12/27/13

1 to 1

1 of Part III

Name of organization
BLUE WATER TASK FORCE, INC

Employer identification number

74-3127146

Part III	organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.  For organizations completing Part III, enter total of exclusively religious, charitable, etc.,							
	contributions of <b>\$1,000</b> or less for the year. (Enter this information once. See instructions.) \ \\$N/A  Use duplicate copies of Part III if additional space is needed.							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	N/A							
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ntionship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	(e) Transfer of gift Transferee's name, address, and ZIP + 4			ationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ntionship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ntionship of transferor to transferee				
	L							

### **SCHEDULE O** (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection Department of the Treasury Internal Revenue Service Employer identification number BLUE WATER TASK FORCE, INC 74-3127146 Form 990-EZ, Part III - Organization's Primary Exempt Purpose The primary exempt purpose is public education and water quality monitoring to protect and preserve the health of the Gallatin River Watershed. Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?..... Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.....

2013

## **Schedule O - Supplemental Information**

Page 2

### **BLUE WATER TASK FORCE, INC**

74-3127146

# Form 990-EZ, Part I, Line 16 Other Expenses

Advertising and Promotion	\$	44.
Bank Fees		29.
Community Education		27,323.
COMMUNITY WQ SAMPLING		8,185.
Contracted executive director		26,647.
Credit card fees		358.
Independent Contractor exempti		125.
INSURANCE		1,806.
Insurance -Spruance		425.
Miscellaneous		247.
Nursery stock - in-kind		2,578.
Office Expenses		1,124.
PR & MARKETING		1,343.
		572.
Telephone		· · - ·
Travel		1,736.
Watershed assessment		384.
Watershed restoration		6,700.
Total	. <u>Ş</u>	79,626.