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

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

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 and its instructions is at www.irs.gov/form990. ►

20 15 Open to Public Inspection

OMB No. 1545-0047

Α	For the	e 2015 ca	lendar year, or tax year be				, and ei	nding		-			
	Check if a	applicable:	C Name of organization	The Global N	Nountain Fu	und			D Employe	er identificat	tion numbe	r	
Х	Address	change	Doing business as										
П	Name ch		Number and street (or P.O. box if mail is not delivered to street address) Room/suite						20-2570273				
	Name ch	ange	27 Sumption Rd					1	E Telephon	e number			
	Initial retu	urn	City or town			State	ZIP code	(	505) 830-9	9808			
П	Final return	n/terminated	Sandia Park			NM	87047		000,000	0000			
			Foreign country name	Foreign	province/state	e/county	Foreign postal						
Ц	Amendeo	d return							G Gross red	ceipts \$		729,971	
	Applicatio	on pending	F Name and address of princip	al officer:				H(a) Is this	a group return	for subordina	ites?	Yes X No	
			Scott MacLennan 2716 S	San Pedro N	IE, Suite D,	Albuquerque	e, NM 87110	H(b) Are	all subordinat	tes included	?	Yes No	
	Tax-avom	npt status:	X 501(c)(3) 501(c)		(insert no.)	4947(a)(1)			lo," attach a li				
		-		( )		4347(a)(1)	01 327				,		
			w.mountainfund.org						up exemption				
_		rganization:	X Corporation Trus	t Associa	ation O	ther <b>&gt;</b>	L Yea	ar of format	<sup>ion:</sup> 2005	M State	e of legal do	omicile: CO	
	Part I		mmary										
~	1	-	escribe the organization's		-				verty in dev	veloping r	mountain		
Governance			by building healthcare ne	tworks, prov	iding volun	teers, technic	al and finance	cial					
nal		support	to local communities.										
ver	2	Check t	his box 🕨 if the orga	nization dis	continued i	ts operations	or disposed	of more	than 25%	of its net	assets.		
ĝ	3		of voting members of the							3		10	
න්	4		of independent voting me							4		10	
ies	5		mber of individuals emplo							5		1	
ζit	6		mber of volunteers (estim	-	-		-			6		•	
Activities &	7a		related business revenue							7a		0	
	b		elated business taxable in			( ).				7b		0	
	~	Not unit			0111 000 1	, 1110 04			Prior Year	10	Curre	nt Year	
Revenue	8	8 Contributions and grants (Part VIII, line 1h)								2,650		624,629	
	9	Program service revenue (Part VIII, line 2g).								9,582		105,342	
vel	10		ent income (Part VIII, colu						01	0	0		
å	11		evenue (Part VIII, column							0			
	12		enue—add lines 8 through						11	2,232		729,971	
	13									0		0	
	14	Grants and similar amounts paid (Part IX, column (A), lines 1–3)								0	0		
			other compensation, emplo			,				2,026		48,002	
ses	16a		ional fundraising fees (Pa	•	•	. ,				2,020	40,002		
en	l loa		ndraising expenses (Part			,						0	
Expenses	b 17		kpenses (Part IX, column				0		20	1,436		439,411	
_	18		penses. Add lines 13–17							3,462		487,413	
	19		e less expenses. Subtract	• •						8,770		242,558	
2.5		Revenu	e less experises. Subilaci			<u></u>		Beginni	ng of Curren		Endo	242,000	
ets o	20	Total as	sets (Part X, line 16) .					Doginin		6,156	Liid G	440,955	
Ass	21		bilities (Part X, line 26).						10	0		62,241	
Net Assets or	22		ets or fund balances. Sub						13	6,156		378,714	
	art II		nature Block			• • • • • •			10	0,100		010,114	
			y, I declare that I have examined	this return. inclu	uding accompa	anving schedules	and statements.	. and to the	e best of my k	nowledge			
	•		ect, and complete. Declaration of		• •					•			
Si	an												
	ere		Signature of officer						Date				
пе	el e		Scott MacLennan				Pres	ident					
			Type or print name and title										
		Prin	t/Type preparer's name		Preparer's sig	gnature		Date		–	PTIN		
Ра		N/Lo	had Sozokan							Check self-employe		51010	
	eparer								I			51212	
Us	se Only	y							Firm's EIN 🕨				
			i's address ► 8267 So Xeni						Phone no.	(303) 77			
Ма	y the IF	RS discus	s this return with the prep	arer shown	above? (se	e instructions	s)	<u>.</u> .	<u> </u>	<u> </u>	. X Y	es No	
Fo	r Paner	work Red	uction Act Notice, see the	sonarato in	structions						For	m <b>990</b> (2015)	

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Ра	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly d	escribe the organization's mission:		
		n Fund provided funding to build health clincs and schools, support women's		
		s, provide opportuntity for at-risk youth, preserve cultures including music and		
		e of those cultures, support education of students and promote international		
	voluntee			
2		organization undertake any significant program services during the year which were not listed on		
		Form 990 or 990-EZ?	· · Yes	X No
		describe these new services on Schedule O.		
3		organization cease conducting, or make significant changes in how it conducts, any program	<b>—</b>	<b>—</b>
		?	· · Yes	X No
		describe these changes on Schedule O.		
4		e the organization's program service accomplishments for each of its three largest program services	-	
		s. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and all expenses, and revenue, if any, for each program service reported.	ocations to others,	
	the total	expenses, and revenue, if any, for each program service reported.		
4a	(Code:	) (Expenses \$ 351,033 including grants of \$ ) (Revenue)	\$	)
4a	Activities	s conducted to provide international support of children's homes, schools, hospital,	ις φ	/
		ining and microaradit projects		
	nealth ci			
4b	(Code:	) (Expenses \$4,994 including grants of \$) (Revenu	.e \$	)
	Operate	mountain treks to provide education and medical care to poor mountain communities.		
4c	(Code:	) (Expenses \$ 18,245 including grants of \$ ) (Revenue)	Je \$	)
	Project /	Awareness and education		
4d	Other pr	ogram services. (Describe in Schedule O.)		
	(Expens		0)	
4e		pgram service expenses	/	

The Global Mountain Fund

Part	V Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•		1	х	
2	Is the organization required to complete <i>Schedule B</i> , <i>Schedule of Contributors</i> (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I.	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	-		
_	"Yes," complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		v
8	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
0	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	0		
Ū	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
	negotiation services? If "Yes," complete Schedule D, Part IV.	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	<b> </b>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			v
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		х
h	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
ŭ	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			1
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
a	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			l
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			[
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			1
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		v
	If "Yes," complete Schedule G, Part III.	19		Х

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Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	. 20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20b</b>		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J.	<b>23</b>		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	. <b>24a</b>		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	<b>24b</b>		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	· · 24c		Х
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<b>24d</b>		Х
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. <b>25</b> a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	· 25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II.	· · <b>26</b>	Х	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			Ň
••	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	· · 27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
-	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	<b>28a</b>		х
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a		^
b	Schedule L. Part IV.	28b		х
~	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		~
C	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	<b>28c</b>		х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>			X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	. 25		~
00	conservation contributions? If "Yes," complete Schedule M.	. 30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>			~
••		. 31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	. 33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			Х
	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2.	. 36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Галия	990	(204E)

Form	990	(2015)
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Form 9	790 (2015) The Global Mountain Fund	20-2570273	Pa	age <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	3		
	gaming (gambling) winnings to prize winners?	<b>1c</b>	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2</b> b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			Х
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> .			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	У		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			v
h		· · · · 4a		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	5		
5a	(FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5</b> a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			~
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
u	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7а		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7C		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as requ			Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form			Х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			V
•	sponsoring organization have excess business holdings at any time during the year?	8		Х
9	<b>Sponsoring organizations maintaining donor advised funds.</b> Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			·
14a	Did the organization receive any payments for indoor tanning services during the tax year?			Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

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Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se			ons		
	Check if Schedule O contains a response or note to any line in this Part VI			X		
Sect	ion A. Governing Body and Management					
			Yes	No		
1a	· · · · · · · · · · · · · · · · · · ·					
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent <b>1b</b> 10					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1				
	any other officer, director, trustee, or key employee?	2		Х		
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6		X X		
6 7a	Did the organization have members or stockholders?	0		^		
74	one or more members of the governing body?	7a		х		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?	7b		х		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					
	the year by the following:					
a	The governing body?	8a 8b	X X			
b	, , , , , , , , , , , , , , , , , , , ,					
9	9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>					
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	9 Code.	)	Х		
			Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х			
b 12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Х			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X			
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this was done	12c	Х			
13	Did the organization have a written whistleblower policy?	13		Х		
14	Did the organization have a written document retention and destruction policy?	14		Х		
15	Did the process for determining compensation of the following persons include a review and approval by					
2	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official.	15a		x		
a b	Other officers or key employees of the organization	15a 15b		X X		
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	10.5				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
	with a taxable entity during the year?	16a		Х		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard					
Sect	the organization's exempt status with respect to such arrangements?	16b				
<u>5eci</u> 17	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3	s only	/)			
	available for public inspection. Indicate how you made these available. Check all that apply.					
	X       Own website       X       Another's website       X       Upon request       Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest poli	cy, ar	d			
20	financial statements available to the public during the tax year.	•				
20	State the name, address, and telephone number of the person who possesses the organization's books and records: Scott MacLennan (505) 830-9808	•				
	Scott MacLennan (505) 830-9808 2716 San Pedro Dr. NE, Suite D, Albuquerque, NM 87110					

Form 990 (2015)	The Global Mountain Fund	20-2570273	Page 7					
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp	ensated						
Employees, and Independent Contractors								
	Check if Schedule O contains a response or note to any line in this Part VII							
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees							
1a Complete t	a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the							

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

( <b>A</b> ) Name and Title	<b>(B)</b> Average hours per	(C) Position (do not check more box, unless person officer and a direct				is both	an ee)	(D) Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Ari Stern MD	1.00									
President & Medical Director	0.00	Х		Х						
(2) Dorothy Kammerer-Doak MD	0.50									
Board Member	0.00	Х								
(3) Phillip Heinegg	0.50									
Board Member	0.00	Х								
(4) Bob Doak	0.50									
Vice President	0.00	Х		Х						
(5) Trond B. Jensen	0.50									
Board Member	0.00	Х								
(6) David Diaz	0.50									
Board Member	0.00	Х								
(7) Scott MacLennan	30.00									
Executive Director	0.00	Х		Х						
(8) Dan Mazur	0.50									
Board Member	0.00	Х								
(9) Mike Anderson	0.50									
Board Member	0.00	Х								
(10)										
(11)										
(12)										
(13)										
(14)	 									

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Pa	rt VII	Section A. Officers,	Directors, Tru	istees, Key Em	ploye I	es,		<u>d Hi</u> C)	ghes	t Co	ompensated Err	ployees (con	tinued	d)	
	(A) Name and title			<b>(B)</b> Average hours per	Position (do not check more than box, unless person is bol officer and a director/trus					an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation		(F) Estima amou	ated
				week (list any hours for related organizations below dotted line)	or director	T	Officer	Key employee	Highest compensated employee	Former		from related organizations (W-2/1099-MISC	2)	othe compen from organiz and rel organiza	er sation the cation lated
(15)															
(16)															
(17)															
(18)															
(19)															
(20)															
(21)															
(22)															
(23)															
(24)															
(25)															
1b	Sub-total										0		0		0
		n continuation sheets									0		0		0
2	Total num	I lines 1b and 1c).	uding but not li	mited to those lis							0 I more than \$100	,000 of	0		0
	reportable	compensation from th	e organization	Þ			0							Ye	s No
	-	ganization list any <b>forn</b> on line 1a? <i>If "Yes," c</i> o			-	-	-		-		t compensated		3	;	X
4	For any in	dividual listed on line 1 zation and related orga	la, is the sum o	of reportable con	npens	satic						h			
	individual	erson listed on line 1a			 n froi	 m.or		 nrol	 atod /	ora			4	•	Х
	for service	s rendered to the orga	nization? If "Y				-			-			5	5	Х
1	Complete	ependent Contractors this table for your five tion from the organiza	highest compe										's tax		
		Name	(A) and business add	ress							(B) Description of ser	vices	Com	(C) pensatio	on
															0
															0
															0
2	Total num	ber of independent co	ntractors (inclu	dina but not limit	ted to	tho	se I	ister	d abo	Ve)	who received				0
		\$100,000 of compens		-	<b>•</b>				0	)					

	990 (20 <sup>.</sup> t VIII	,			20-2570	273 Page <b>9</b>
		Check if Schedule O contains a response or note to any line	e in this Part VIII			🗖
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns       1a         Membership dues       1b         Fundraising events       1c         Related organizations       1d         Government grants (contributions)       1e         All other contributions, gifts, grants, and similar amounts not included above       1f				
	g h	Noncash contributions included in lines 1a-1f:       \$         Total. Add lines 1a-1f	0 ► 624,629			
levenue	2a b	Treks Volunteers	e 10,112 95,230	10,112 95,230		
Service F	c d		0			
Program Service Revenue	e f	All other program service revenue	0			
<u> </u>	g 3	Total. Add lines 2a–2f				
	4 5	other similar amounts)				
	6a b c d	Gross rents      Less: rental expenses      Rental income or (loss)      Net rental income or (loss)	0 0			
		assets other than inventory     0       Less: cost or other basis     0       and sales expenses     0       Gain or (loss)     0	0			
Other Revenue	d 8a	Net gain or (loss)	0			
her	b	Less: direct expenses b	0			
ð	с 9а	Net income or (loss) from fundraising events	• 0			
	b c	See Part IV, line 19.         a           Less: direct expenses         b           Net income or (loss) from gaming activities         .	0 0 ▶ 0			
	10a		0			
	b c		0 ▶ 0			
	11a b	Miscellaneous Revenue Business Code	e0 0			
	c d	All other revenue	0 0			
	е 12	Total. Add lines 11a–11d		105,342		D 0

#### Part IX **Statement of Functional Expenses** Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX . . (C) (D) (A) (B) Do not include amounts reported on lines 6b, 7b, Fundraising Total expenses Program service Management and 8b, 9b, and 10b of Part VIII. general expenses expenses expenses 1 Grants and other assistance to domestic organizations domestic governments. See Part IV, line 21 . . . . . . 0 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . 0 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . . . . 0 0 4 5 Compensation of current officers, directors, 0 0 Compensation not included above, to disgualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . . 0 Other salaries and wages . . . . . . . . . . . . . 47.003 0 47.003 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . 0 9 0 10 999 999 Fees for services (non-employees): 11 0 а 0 b 0 С 0 d 0 Professional fundraising services. See Part IV, line 17. е 0 f Other. (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O.) 0 12 288 0 288 13 0 8,206 0 8,206 14 15 0 0 16 17 9,817 8,347 1,470 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . 0 9.898 9,898 19 Conferences, conventions, and meetings . . . . . 20 0 0 21 22 Depreciation, depletion, and amortization . . . . 27,903 27.903 0 23 <u>3,5</u>31 3,531 0 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) Trekking costs for mountain projects 9,135 9,135 а b Costs to support volunteer activities on projects 26,299 26,299 Cost of funding projects 292.690 292.690 С Other administative costs 43,301 43.301 d e All other expenses Small tech 8,343 8,343 Total functional expenses. Add lines 1 through 24e 487,413 374.272 113.141 25 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)

	n 990 (2	015) The Global Mountain Fund				2	0-2570273 Page <b>11</b>
Pa	art X	Balance Sheet					
		Check if Schedule O contains a response or	note to any	line in this Part X .			🔲
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing			58,822	1	334,813
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			0	4	0
	5	Loans and other receivables from current and f					
		trustees, key employees, and highest compens					
		Complete Part II of Schedule L			18,230	5	18,230
	6	Loans and other receivables from other disqualified pers					
		4958(f)(1)), persons described in section 4958(c)(3)(B), a					
		sponsoring organizations of section 501(c)(9) voluntary e					
šets	_	organizations (see instructions). Complete Part II of Sche				6	
Assets	7	Notes and loans receivable, net			0	7	0
	8	Inventories for sale or use				8	
	9 10a	Prepaid expenses and deferred charges Land, buildings, and equipment: cost or				9	
	IVa	other basis. Complete Part VI of Schedule D	10a	177,485			
	b	Less: accumulated depreciation	10a 10b	89,573	59,104	10c	87,912
	11	Investments—publicly traded securities			00,104	11	07,012
	12	Investments—other securities. See Part IV, line			0	12	0
	13	Investments—program-related. See Part IV, line		0	13	0	
	14	Intangible assets		0	14	0	
	15	Other assets. See Part IV, line 11			0	15	0
_	16	Total assets. Add lines 1 through 15 (must equ			136,156	16	440,955
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to current and forme					
jit		trustees, key employees, highest compensated				-	00.044
.iat	00	disqualified persons. Complete Part II of Sched			0	22 23	62,241
_	23 24	Secured mortgages and notes payable to unrel Unsecured notes and loans payable to unrelate			0		0
	24 25	Other liabilities (including federal income tax, pa	•		0	24	0
	23	parties, and other liabilities not included on line	-				
		Part X of Schedule D	,		0	25	0
	26	Total liabilities. Add lines 17 through 25			0	26	62,241
		Organizations that follow SFAS 117 (ASC 95					
ces		complete lines 27 through 29, and lines 33 a					
an	27	Unrestricted net assets			136,156	27	378,714
Bal	28	Temporarily restricted net assets				28	·
pu	29	Permanently restricted net assets		[		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958)	check here	► and			
<u>s</u>		complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31 32	Paid-in or capital surplus, or land, building, or e				31 32	
Net	32 33	Retained earnings, endowment, accumulated in Total net assets or fund balances			136,156		378,714
-	33 34	Total liabilities and net assets/fund balances .			136,156		440,955
					100,100		110,000

Form **990** (2015)

Form 9	990 (2015) The Global Mountain Fund	2	0-2570273	Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			•	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		729	9,971
2	Total expenses (must equal Part IX, column (A), line 25)	2		487	7,413
3	Revenue less expenses. Subtract line 2 from line 1	3			2,558
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		136	6,156
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7		7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O).	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	4.0		070	
Dout	column (B))	10		3/8	8,714
Part					
	Check if Schedule O contains a response or note to any line in this Part XII	• •		Yes	$\square$
1	Accounting method used to prepare the Form 990: X Cash Accrual Other Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		-	Tes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:		. <u>2a</u>		X
b	Were the organization's financial statements audited by an independent accountant?		. 2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:         Separate basis       Consolidated basis         Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		0-		
	the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		2c		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		. <b>3a</b>		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits .		<b>3b</b>		L
			Form	990	(2015)

Form	990	(2015)
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SCHEDULE A	Public Ch	blic Charity Status and Public Support ete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.			ort L	OMB No. 1545-0047	
(Form 990 or 990-EZ)						2015	
Department of the Treasury		Attach to Form 990 or F		ot ununu iro a		Open to Public	
Internal Revenue Service           Name of the organization	Information about Schedule	e A (Form 990 or 990-EZ) and	Its instructions is	at www.irs.g	Employer identification	Inspection n number	
The Global Mountain Fund					•	70273	
	olic Charity Status (						
The organization is not a priva	ite foundation because i n of churches, or associa				•		
	n section 170(b)(1)(A)(i				(~)(')·		
	erative hospital service of				i).		
A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:							
	rated for the benefit of a ((iv). (Complete Part II.)		vned or operate	ed by a go	vernmental unit des	cribed in	
6 A federal, state, or lo	cal government or gove	ernmental unit described	d in section 17	0(b)(1)(A)(	(v).		
	normally receives a sub 170(b)(1)(A)(vi). (Com		ort from a gove	rnmental u	unit or from the gene	ral public	
	escribed in section 170(		,				
receipts from activitie support from gross ir	normally receives: (1) n es related to its exempt nvestment income and u nization after June 30, 1	functions—subject to ce inrelated business taxa	ertain exception ble income (les	ns, and (2) is section	no more than 33 1/3 511 tax) from busine	3% of its	
10 An organization orga	inized and operated exc	lusively to test for publi	c safety. See s	ection 509	9(a)(4).		
of one or more public	nized and operated exc cly supported organizati s 11a through 11d that	ons described in section	n 509(a)(1) or	section 5	09(a)(2). See sectio	n 509(a)(3).	
the supported org	ing organization operate anization(s) the power t must complete Part IN	o regularly appoint or e					
b Type II. A support control or manage	ting organization superv ement of the supporting ou must complete Par	ised or controlled in con organization vested in	the same perso				
c Type III functiona	ally integrated. A support	orting organization oper	ated in connect			rated with,	
d Type III non-func that is not function	tionally integrated. A shally integrated. The org instructions). You must	supporting organization anization generally mu	operated in const st satisfy a dist	nnection w	vith its supported org quirement and an at		
e Check this box if t	the organization receive ated, or Type III non-fur	d a written determinatio	on from the IRS	that it is a		e III	
	supported organizations					0	
g Provide the following (i) Name of supported organiza	information about the si ation (ii) EIN	(iii) Type of organiz (described on lines	iation(iv) Is the original1–9listed in your	organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see	
		above (see instructi		ment?	instructions)	instructions)	
(A)			Yes	No			
(B)							
(C)							
(D)							
(E)							
Total					0	0	

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

Sche	dule A (Form 990 or 990-EZ) 2015 The Glob	al Mountain Fund				20-257027	'3 Page <b>2</b>
Ра	rt II Support Schedule for Org (Complete only if you check						der
	Part III. If the organization f						
800	tion A. Public Support	ans to quality un		steu below, plea	ase complete r	art III.)	
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
		(a) 2011	(b) 2012	(c) 2013	( <b>u</b> ) 2014	(e) 2015	(1) 10(a)
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						0
•	include any "unusual grants.")						0
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf						0
•							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	0	0	0	0	0	0
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)						
	Public support. Subtract line 5 from line 4						0
	tion B. Total Support		(1) 00 (0	( ) 00 ( 0	( )) 00 ( )	() 00 ( 5	
_	ndar year (or fiscal year beginning in)	`, ´	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	0	0	0	0	0	0
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 VI.)						0
	Total support. Add lines 7 through 10						0
	Gross receipts from related activities, etc. (					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop here						Þ 🔄
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2015 (line 6,	.,	,			14	0.00%
15	Public support percentage from 2014 Sche					15	0.00%
16a	33 1/3% support test-2015. If the organi						
	and stop here. The organization qualifies a		-				
b	33 1/3% support test-2014. If the organi			,		,	
	box and stop here. The organization qualit	nes as a publicly sup	ported organizatio	n			Þ 📘
17a	10%-facts-and-circumstances test-201	Ũ					
	is 10% or more, and if the organization mee						
	Part VI how the organization meets the "fac		-				
L	organization.						🏲 🔛
α	<b>10%-facts-and-circumstances test—201</b> 15 is 10% or more, and if the organization r	-					
	Part VI how the organization meets the "fac						
	supported organization		-				
18	Private foundation. If the organization did	not check a box on	line 13, 16a 16b	17a. or 17b. check	this box and see		·
-	instructions						▶□

Schedule A (Form 990 or 990-EZ) 2015

Page 3

### Part III 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.)

	tion A. Public Support	() 0044	(1) 0040	( ) 0040	( 1) 0044	() 0045	
	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees	117 570	140.000	64 252	100.650	696 970	1 104 115
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise	117,573	142,668	64,352	122,650	686,872	1,134,115
_	sold or services performed, or facilities						
	furnished in any activity that is related to the	107 00 1					
•	organization's tax-exempt purpose	197,924	239,586	322,087	319,582	105,342	1,184,521
3	Gross receipts from activities that are not an						0
	unrelated trade or business under section 513.						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						0
5	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	315,497	382,254	386,439	442,232	792,214	2,318,636
	Amounts included on lines 1, 2, and 3	0.0,.01			,	,	_,,
	received from disqualified persons						0
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						0
с	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						2,318,636
-	tion B. Total Support						_
Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	<b>(d)</b> 2014	(e) 2015	<b>(f)</b> Total
9	Amounts from line 6	315,497	382,254	386,439	442,232	792,214	2,318,636
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources .						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						0
40	or not the business is regularly carried on .						0
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.).						0
13	Total support. (Add lines 9, 10c, 11,						0
15	and 12.).	315,497	382,254	386,439	442,232	792,214	2,318,636
14	First five years. If the Form 990 is for the or						2,010,000
	organization, check this box and stop here .					· · · · · · · · ·	
Sec	tion C. Computation of Public Sup	port Percenta	ge				
15	Public support percentage for 2015 (line 8, co	olumn (f) divided by	line 13, column (1	))		15	100.00%
16	Public support percentage from 2014 Schedu	ile A, Part III, line 1	5			16	100.00%
Sec	tion D. Computation of Investmen	t Income Perc	entage				
17	Investment income percentage for 2015 (line	10c, column (f) div	rided by line 13, co	olumn (f))		17	0.00%
18	Investment income percentage from 2014 Sc					18	0.00%
19a	33 1/3% support tests—2015. If the organiz						⊾ I
L	not more than 33 1/3%, check this box and si				-		<b>Þ</b> X
U	<b>33 1/3% support tests—2014.</b> If the organiz line 18 is not more than 33 1/3%, check this b						
20	<b>Private foundation.</b> If the organization did n	-	-				
			, ,	.,			· · · · · -

### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? *If* "*No*," *describe in* **Part VI** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? *If* "Yes," *explain in Part VI what controls the organization put in place to ensure such use.*
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes*," *provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
	res	NO
1		
-		
2		
2		
3a		
Ja		
3b		
0.0		
3c		
00		
4a		
Tu		
4b		
10		
4c		
5a		
5b		
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•		
9a		
04		
9b		
0-		
9c		
100		
10a		
10b		

Schedu	Ile A (Form 990 or 990-EZ) 2015 The Global Mountain Fund	20-2570273	P	age 5
Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b	)	
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Pa	rt VI. 11c		
Sect	ion B. Type I Supporting Organizations	<b>.</b>		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	e		
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, c			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the support	ted		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2				
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Pa			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directo			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or manage	d		
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	,		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the	prior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	organization's governing documents in effect on the date of notification, to the extent not previously provid			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part V</b>			
	the organization maintained a close and continuous working relationship with the supported organization(s)			
3	By reason of the relationship described in (2), did the organization's supported organizations have a	.). <u> </u>		
3				
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
0	supported organizations played in this regard.	3		
	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	ar ( <b>see instructior</b>	<b>is</b> ):	
а	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental	nt entity (see instru	ctions	).
			,	

- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If* "Yes," *then in* **Part VI identify** *those supported organizations and explain* how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Schedule A (Form 990 or 990-EZ) 2015

2a

2b

3a

3b

Yes No

Schedule A (Form 990 or 990-EZ) 2015 The Global Mountain Fund		20-2	570273 Page <b>6</b>
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1 Check here if the organization satisfied the Integral Part Test as a qualifyi	•		tructions. All
other Type III non-functionally integrated supporting organizations must c	omplete S	Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by .035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		0
7 Check here if the current year is the organization's first as a non-functional instructions.	ally-integra	ated Type III supporting of	organization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2015

	e A (Form 990 or 990-EZ) 2015 The Global Mountain Fund			0-2570273	Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)		
Section	Current Yea	ir			
1	Amounts paid to supported organizations to accomplish exe	empt purposes			
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported			
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ations		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI). See instructions.				
7	Total annual distributions. Add lines 1 through 6.				0
8	Distributions to attentive supported organizations to which t	he organization is respor	nsive		
	(provide details in <b>Part VI</b> ). See instructions.				
9	Distributable amount for 2015 from Section C, line 6				0
10	Line 8 amount divided by Line 9 amount				0.000
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributabl Amount for 20	
1	Distributable amount for 2015 from Section C, line 6				0
2	Underdistributions, if any, for years prior to 2015				
	(reasonable cause required-see instructions)				
3	Excess distributions carryover, if any, to 2015:				
а					
b					
С					
d	From 2013 0				
e	From 2014 0				
	Total of lines 3a through e	0			
a	Applied to underdistributions of prior years		0		
<u> </u>	Applied to 2015 distributable amount		· · · ·		0
i	Carryover from 2010 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	0			
4	Distributions for 2015 from Section				
	D. line 7: \$ 0				
а	Applied to underdistributions of prior years		0		
	Applied to 2015 distributable amount		· · · ·		0
	Remainder. Subtract lines 4a and 4b from 4.	0			
5	Remaining underdistributions for years prior to 2015, if				
-	any. Subtract lines 3g and 4a from line 2 (if amount				
	greater than zero, see instructions).		0		
6	Remaining underdistributions for 2015. Subtract lines 3h				
v	and 4b from line 1 (if amount greater than zero, see				
	instructions).				0
7	Excess distributions carryover to 2016. Add lines 3j				
•	and 4c.	0			
8	Breakdown of line 7:				
a					
a					
 C	Excess from 2013 0				
<u> </u>	Excess from 2014 0				
e	Excess from 2015				
e					

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Fo	orm 990 or 990-EZ) 2015	The Global Mountain Fund	20-2570273	Page <b>8</b>
Part VI	III, line 12; Part IV, S B, lines 1 and 2; Part	mation. Provide the explanations required by Part II, line 10; Part II, line 17a o ection A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV t IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, line ne 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V	r 17b; Part /, Section s 1c, 2a, 2b,	
		o complete this part for any additional information. (See instructions.)		

Schedule B (Form 990, 990-EZ.

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

## **Schedule of Contributors**

OMB No. 1545-0047

### Attach to Form 990, Form 990-EZ, or Form 990-PF.

Department of the Treasury Internal Revenue Service Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. 2015

Name of the organization	Employer identification number
The Global Mountain Fund	20-2570273
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 private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

Х	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the
	regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line
	13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1)
	\$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Employer	identification	number
	~~ ~~~~~~	

Name of organization The Global Mountain Fund

20-2570273

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Global Giving         1110 Vermont Ave. NW Suite 550         Washington       DC       20005         Foreign State or Province:         Foreign Country:	\$ <u>151,157</u> _	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	Greater Good         6262 N. Swan Road, Suite 150         Tucson       AZ         Foreign State or Province:         Foreign Country:	\$45,460	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	Peak Management         401 Alvarado Dr SE         Albuquerque       NM         Foreign State or Province:         Foreign Country:	\$ <u>71,952</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	Quinn Emanuel Urguhart & Sullivan, LLP.         865 S. Figueroa St., 10th Floor         Los Angeles       CA       90017         Foreign State or Province:	\$ <u>129,151</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5	Simon Cahill C102 Level I Burj Daman 312 Road Dubai Foreign State or Province: Dubai Foreign Country: United Arab Emirates	\$ <u>19,964</u> _	PersonXPayrollImage: Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Employer identification number	
20-2570273	

**Name of organization** The Global Mountain Fund

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
		  \$\$	
(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
		   \$	
(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
		   \$\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$\$	

Name of or	<mark>ganization</mark> Mountain Fund			Employer identification number 20-2570273		
Part III	<i>Exclusively</i> religious, charitable, etc., cont (10) that total more than \$1,000 for the yea the following line entry. For organizations con contributions of \$1,000 or less for the year. (I Use duplicate copies of Part III if additional sp	<b>r from any one contributor.</b> ( npleting Part III, enter the total Enter this information once. Se	Complete colu of <i>exclusivel</i>	section 501(c)(7), (8), or umns (a) through (e) and y religious, charitable, etc.,		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(0	d) Description of how gift is held		
	Transferee's name, address, and ZIF	(e) Transfer of gift P + 4 Rela	ationship of	transferor to transferee		
(a) No	For. Prov. Country					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		d) Description of how gift is held		
	Transferee's name, address, and ZIF	(e) Transfer of gift	ationship of	transferor to transferee		
	For. Prov. Country					
(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 ZIF	P + 4 Rel:	ationship of	transferor to transferee		
(a) No.	For. Prov. Country		 I			
from Part I	(b) Purpose of gift	(c) Use of gift	(0	d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, and ZIF	P + 4 Rela	ationship of	transferor to transferee		
	For. Prov. Country					

SCHEDULE D OMB No 1545-0047 **Supplemental Financial Statements** (Form 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. **Open to Public** ► Attach to Form 990. Department of the Treasury Inspection Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. nternal Revenue Service Name of the organization Employer identification number The Global Mountain Fund 20-2570273 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . 2 Aggregate value of contributions to (during year). 3 Aggregate value of grants from (during year). 4 Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Yes No Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. а 2a 2b b Number of conservation easements on a certified historic structure included in (a) . . . . 2c С d Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located 4 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 Yes No 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet 1a works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet b works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: а \$ b Assets included in Form 990, Part X. \$

For Paperwork Reduction Act Notice	, see the Instructions	for Form 990.
HTA		

Sched	le D (Form 990) 2015 The Global Mountain F	Fund					20-257	0273		Page <b>2</b>
Part	III Organizations Maintaining Co	ollections of A	Art, Hist	orical Tr	easures, o	r Othe	er Similar Ass	ets (con	tinue	d)
3	Using the organization's acquisition, acces									
	collection items (check all that apply):		,							
а	Public exhibition		d	Loan	or exchange p	oroara	ms			
				1		Jiogia	115			
b	Scholarly research		е	Other						
С	Preservation for future generations									
4	Provide a description of the organization's	collections and	explain h	ow they fu	irther the orga	anizatio	on's exempt purp	ose in Pa	art	
	XIII.		•	,	U					
5	During the year, did the organization solici	it or receive don:	ations of a	art histori	cal treasures	or oth	er similar			
•	assets to be sold to raise funds rather than								es	No
Devi					gamzation o	oncourc			<u>,,,</u>	
Part			-	000 D				. –		
	Complete if the organization an	iswered "Yes"	on Form	1 990, Pa	irt IV, line 9,	or re	ported an amol	unt on F	orm	
	990, Part X, line 21.									
1a	Is the organization an agent, trustee, custo	odian or other in	termediar	y for contr	ributions or ot	her as	sets not			_
	included on Form 990, Part X?							Y	es	No
b	If "Yes," explain the arrangement in Part X	KIII and complete	e the follow	wing table	:					
								Amount		
с	Beginning balance					1	c			0
d	Additions during the year					1				
e	Distributions during the year					1				
f	Ending balance					1				0
_	-									1
2a	Did the organization include an amount or								es X	No
b	If "Yes," explain the arrangement in Part X	KIII. Check here i	if the expl	anation ha	as been provi	ded or	Part XIII			
Part	V Endowment Funds.									
	Complete if the organization an	swered "Yes"	on Form	n 990. Pa	rt IV. line 10	).				
		(a) Current year		or year	(c) Two years		(d) Three years bac	k (e) Fo	our years	back
1a	Beginning of year balance	0	(-)	0	(1) 1911	0	(,,,	0		0
b	Contributions	Ű				0		<u> </u>		
c	Net investment earnings, gains,									
C	and losses									
ام										
d	Grants or scholarships									
е	Other expenditures for facilities									
-	and programs									
f	Administrative expenses									
g	End of year balance	0		0		0		0		0
2	Provide the estimated percentage of the c	current year end	balance (	line 1g, co	olumn (a)) hel	d as:				
а	Board designated or quasi-endowment	▶	%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c s	should equal 100	1%.							
3a	Are there endowment funds not in the pos	ssession of the o	rganizatic	on that are	held and adr	niniste	red for the			
	organization by:								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organ							3b		
4	Describe in Part XIII the intended uses of		•			-	-			
Part					-					
r art	Complete if the organization an		on Form	000 Pa	rt IV lino 11	la Se	E Form 000 D	art X lin	ie 10	
	Description of property	(a) Cost or oth (investm		• •	st or other s (other)	•	Accumulated	( <b>d</b> ) B	ook valu	е
4-	Land									
1a		-	0		0					0
b	Buildings		0		0		0			0
c	Leasehold improvements	1	0		0		0			0
d	Equipment		0		177,485		89,573		8	37,912
е	Other		0		0		0			0
Total	Add lines 1a through 1e. (Column (d) mus	<u>st equal Form 99</u>	0, Part X,	column (l	B), line 10c.) .	<u></u>	🕨		88	37,912

Part VII	Investments—Other Securitie Complete if the organization ar		0. Part IV. line 11b. See For	m 990, Part X, line 12,
(a)	Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year r	luation:
(1) Financial	derivatives	0		
(2) Closely-he	ld equity interests	0		
(3) Other				
(A)				
<u>(B)</u>				
(C)				
(D) (E)				
(E) (F)				
(G)				
(H)				
Total. (Column (b) r	nust equal Form 990, Part X, col. (B) line 12.)	0		
Part VIII	Investments—Program Relat Complete if the organization ar		90, Part IV, line 11c. See For	m 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year r	luation:
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u> (8)				
(9)				
	nust equal Form 990, Part X, col. (B) line 13.)	0		
Part IX	Other Assets.		-	
	Complete if the organization ar	nswered "Yes" on Form 99	00, Part IV, line 11d. See For	m 990, Part X, line 15.
	(	a) Description		(b) Book value
(1)				
(2)				
(3) (4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, co	ol. (B) line 15.)		0
Part X	Other Liabilities. Complete if the organization ar line 25.	nswered "Yes" on Form 99	90, Part IV, line 11e or 11f. S	ee Form 990, Part X,
1.	(a) Description of liability	(b) Book value		
	ncome taxes	0		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total (Column (b) m	ust equal Form 990, Part X, col. (B) line 25.)	0		
	Incertain tax positions. In Part XIII, provid	÷	organization's financial statements	that reports the
	liability for uncertain tax positions under I			

Sched	ule D (Form 990) 2015 The Global Mountain Fund	20-2570273	Page 4
Par	<b>XI</b> Reconciliation of Revenue per Audited Financial Statements With Revenue per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	r Return.	
_			
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a L	Net unrealized gains (losses) on investments       2a         Donated services and use of facilities       2b	-	
b		-	
с С	Recoveries of prior year grants         2c           Other (Describe in Part XIII.)         2d	-	
d	Other (Describe in Part XIII.)         2d           Add lines 2a through 2d	20	0
е 3	Subtract line <b>2e</b> from line <b>1</b>	2e 3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	<b>.</b>	0
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)	-	
c	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> ).	5	0
Par		÷	
i ui	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.).		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1.	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)	5	0
Par	XIII Supplemental Information.		
2; Pa	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	ation.	
		<b>-</b>	

Schedule D (For	m 990) 2015	The Global Mountain F	und
Part XIII	Supple	emental Information	(con

Supplemental Information (continued)


SCHEDULE L

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

Department of the Treasury

## **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

		Attach	ı to F	Form 990	or Form	990-EZ	
-		· <b>-</b>					

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

OMB No. 1545-0047
2015
Open To Public

Internal Revenue Service	
Name of the organization	

The Global Mountain Fund

20-2570273

Employer identification number

\$

Part I	Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.						
(b) Relationship between disqualified person a				(d) Cor	rected?		
1	(a) Name of disqualified person	organization	(c) Description of transaction		Na		

1 (a) Name of disqualified person organization (c) Description of transaction	-	1				
•		organization	(•) 2000, pice of a direction	Yes	No	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
2	2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year					
	under section 4958					

3 

#### Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	from	an to or 1 the zation?	(e) Original principal amount	(f) Balance due	(g) In d	lefault?	by bo		(i) W agreei	
			То	From			Yes	No	Yes	No	Yes	No
(1) Scott MacLennon	Officer	Travel advanc		Х	18,229	18,229		Х	Х			Х
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total					\$	18,229						

Part III

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Schedule L (Form 990 or 990-EZ) 2015

Part IV	Business Transactions Invol Complete if the organization a	nswered "Yes" on Form 990, I	Part IV, line 28a, 28t	o, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	<b>(e)</b> Sha organiz rever	aring of zation's nues?
(4)					Yes	No
(1) (2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10) Part V	Supplemental Information Provide additional information	for responses to questions on	Schedule L (see ins	structions).		<u> </u>

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	90 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.					
Name of the organization		Employer identif	ication number			
The Global Mountain	Fund	20-2570273				
Form 990, Part VI, Se	ection B, Line 11a: The return is reviewed by an officer before signing					
and filing the return. T	he return is also sent electronically to the board members.					
Form 990, Part VI, Se	ection B, Line 12c: Issues related to conflicts of interest are reviewed					
at the board of directo	ors meetings					
Form 990, Part VI, Se	ection B, Line 19: Copies provided upon request at no charge.					

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
The Global Mountain Fund	20-2570273