

2021 Exempt Org. Return
prepared for:

CROSS CHARITABLE FOUNDATION, INC.
ATTN: JOHN R. CLARK
3805 VALLEY COMMONS DRIVE Suite #7
BOZEMAN, MT 59718

Rudd & Company PLLC
3805 Valley Commons Drive, Suite 7
Bozeman, MT 59718

**RUDD & COMPANY PLLC
3805 VALLEY COMMONS DRIVE, SUITE 7
BOZEMAN, MT 59718
(406) 585-3393**

July 19, 2022

CROSS CHARITABLE FOUNDATION, INC.
ATTN: JOHN R. CLARK
3805 VALLEY COMMONS DRIVE Suite #7
BOZEMAN, MT 59718

Dear Client:

Your 2021 Federal Return of Private Foundation will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-TE - IRS e-file Signature Authorization. No tax is payable with the filing of this return. There is an overpayment of \$25,635, of which \$25,635 has been applied to your 2022 estimated tax.

The organization has undistributed income of \$1,055,695 on Form 990-PF for the tax year 2021. The organization must distribute this amount by the end of its 2022 tax year so that it will not be liable for the tax on undistributed income.

Your estimated tax schedule for 2022 is listed below:

Due Date		990-PF
5/16/22	\$	0
6/15/22		0
9/15/22		18,465
12/15/22		14,700

	\$	33,165

All federal estimated tax payments must be electronically deposited through the Electronic Federal Tax Payment System (EFTPS).

Please be sure to call us if you have any questions.

Sincerely,

JOHN R CLARK,CPA

**IRS e-file Signature Authorization
for a Tax Exempt Entity**

For calendar year 2021, or fiscal year beginning _____, 2021, and ending _____, 20____

2021

Department of the Treasury
Internal Revenue Service

► **Do not send to the IRS. Keep for your records.**
► **Go to www.irs.gov/Form8879TE for the latest information.**

Name of filer CROSS CHARITABLE FOUNDATION, INC. ATTN: JOHN R. CLARK	EIN or SSN 83-0331707
Name and title of officer or person subject to tax JOHN R. CLARK TREASURER	

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here <input type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b _____
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here <input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b <u>58,639.</u>
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize RUDD & COMPANY PLLC to enter my PIN 38955 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax ► _____

Date ► _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

81532153393
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ► JOHN R CLARK, CPA

Date ► _____

**ERO Must Retain This Form – See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

Application for Automatic Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time.

 Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions.	Taxpayer identification number (TIN)
	CROSS CHARITABLE FOUNDATION, INC. ATTN: JOHN R. CLARK	83-0331707
File by the due date for filing your return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions.	
	3805 VALLEY COMMONS DRIVE #7 BOZEMAN, MT 59718	

Enter the Return Code for the return that this application is for (file a separate application for each return) **04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

• The books are in the care of ▶ JOHN CLARK, CPA

Telephone No. ▶ (406) 585-3393 Fax No. ▶ 406-585-3393

• If the organization does not have an office or place of business in the United States, check this box ▶

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box. ▶ . If it is for part of the group, check this box ... ▶ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11/15, 2022, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 2021 or
- ▶ tax year beginning _____, 20____, and ending _____, 20_____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	58,639.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	84,642.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

**Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation**

2021

Department of the Treasury
Internal Revenue Service

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

Open to Public Inspection

For calendar year 2021 or tax year beginning		, 2021, and ending	,20						
CROSS CHARITABLE FOUNDATION, INC. ATTN: JOHN R. CLARK 3805 VALLEY COMMONS DRIVE #7 BOZEMAN, MT 59718			A Employer identification number 83-0331707						
			B Telephone number (see instructions) (406) 585-3393						
G Check all that apply: <table style="display: inline-table; vertical-align: top; margin-left: 10px;"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>			<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	C If exemption application is pending, check here. ▶ <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity								
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return								
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change								
H Check type of organization: <table style="display: inline-table; vertical-align: top; margin-left: 10px;"> <tr> <td><input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation</td> <td><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust</td> <td><input type="checkbox"/> Other taxable private foundation</td> </tr> </table>			<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation	<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust	<input type="checkbox"/> Other taxable private foundation	D 1 Foreign organizations, check here. ▶ <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>			
<input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation	<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust	<input type="checkbox"/> Other taxable private foundation							
I Fair market value of all assets at end of year (from Part II, column (c), line 16) ▶ \$		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)							
		E If private foundation status was terminated under section 507(b)(1)(A), check here. ▶ <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ▶ <input type="checkbox"/>							

	Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule). . .					
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
	3 Interest on savings and temporary cash investments	199.	199.	199.		
	4 Dividends and interest from securities.	1,058,088.	1,058,088.	1,058,088.		
	5a Gross rents	2,080,000.	2,080,000.	2,080,000.		
	b Net rental income or (loss)	2,080,000.				
	6a Net gain or (loss) from sale of assets not on line 10	1,800,987.				
	b Gross sales price for all assets on line 6a.	10,644,735.				
	7 Capital gain net income (from Part IV, line 2)		1,800,987.			
	8 Net short-term capital gain			468,505.		
	9 Income modifications					
	10a Gross sales less returns and allowances					
b Less: Cost of goods sold						
c Gross profit or (loss) (attach schedule).						
11 Other income (attach schedule).						
12 Total. Add lines 1 through 11.	4,939,274.	4,939,274.	3,606,792.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	160,000.	40,000.		120,000.	
	14 Other employee salaries and wages.					
	15 Pension plans, employee benefits					
	16a Legal fees (attach schedule)	SEE ST. 1 4,760.			4,760.	
	b Accounting fees (attach sch)	SEE ST. 2 14,652.	7,500.		7,152.	
	c Other professional fees (attach sch)	SEE ST. 3 282,255.	282,255.			
	17 Interest.					
	18 Taxes (attach schedule)(see instrs).	SEE STM 4 59,530.	59,530.			
	19 Depreciation (attach schedule) and depletion	331,358.	331,358.			
	20 Occupancy.					
	21 Travel, conferences, and meetings.					
	22 Printing and publications.					
	23 Other expenses (attach schedule)					
	SEE STATEMENT 5		9,883.			9,883.
	24 Total operating and administrative expenses. Add lines 13 through 23.	862,438.	720,643.		141,795.	
25 Contributions, gifts, grants paid.	PART XV 2,493,250.			2,493,250.		
26 Total expenses and disbursements. Add lines 24 and 25.	3,355,688.	720,643.	0.	2,635,045.		
27 Subtract line 26 from line 12:						
a Excess of revenue over expenses and disbursements	1,583,586.					
b Net investment income (if negative, enter -0-)		4,218,631.				
c Adjusted net income (if negative, enter -0-)			3,606,792.			

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash — non-interest-bearing			
	2 Savings and temporary cash investments	1,336,958.	2,166,424.	
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U.S. and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule)	39,405,195.	44,436,415.	
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment: basis	15,094,157.		
Less: accumulated depreciation (attach schedule) SEE STMT 6	2,445,618.	12,174,732.	12,648,539.	
12 Investments — mortgage loans				
13 Investments — other (attach schedule)				
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation (attach schedule)				
15 Other assets (describe)				
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	52,916,885.	59,251,378.	0.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable		30,000.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe)	3.		
	23 Total liabilities (add lines 17 through 22)	3.	30,000.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input checked="" type="checkbox"/>			
	24 Net assets without donor restrictions	52,916,882.	59,221,378.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. <input type="checkbox"/>			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	52,916,882.	59,221,378.		
30 Total liabilities and net assets/fund balances (see instructions)	52,916,885.	59,251,378.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	52,916,882.
2	Enter amount from Part I, line 27a	2	1,583,586.
3	Other increases not included in line 2 (itemize) SEE STATEMENT 7	3	4,720,910.
4	Add lines 1, 2, and 3	4	59,221,378.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 29	6	59,221,378.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	SEE STATEMENT 8			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	<input type="checkbox"/> If gain, also enter in Part I, line 7 <input type="checkbox"/> If (loss), enter -0- in Part I, line 7		2 1,800,987.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	<input type="checkbox"/>		3 468,505.

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 — see instructions)

1 a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary — see instructions)		
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)	1	58,639.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3	Add lines 1 and 2	3	58,639.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	58,639.
6	Credits/Payments:		
a	2021 estimated tax pymts and 2020 overpayment credited to 2021	6 a	84,642.
b	Exempt foreign organizations — tax withheld at source	6 b	
c	Tax paid with application for extension of time to file (Form 8868)	6 c	
d	Backup withholding erroneously withheld	6 d	
7	Total credits and payments. Add lines 6a through 6d	7	84,642.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	368.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	25,635.
11	Enter the amount of line 10 to be: Credited to 2022 estimated tax ▶ 25,635. Refunded ▶	11	0.

BAA

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1 a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1 a (1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1 a (2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1 a (3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1 a (4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1 a (5)	X
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1 a (6)	X
b If any answer is 'Yes' to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions.	1 b	
c Organizations relying on a current notice regarding disaster assistance, check here. <input type="checkbox"/>		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021?	1 d	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021?	2 a	X
If 'Yes,' list the years ▶ 20 __ , 20 __ , 20 __ , 20 __		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions.)	2 b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 __ , 20 __ , 20 __ , 20 __		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3 a	X
b If 'Yes,' did it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2021.)	3 b	
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2021?	4 b	X

BAA

Form 990-PF (2021)

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
5 a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5 a (1)	X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5 a (2)	X
(3) Provide a grant to an individual for travel, study, or other similar purposes?	5 a (3)	X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5 a (4)	X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5 a (5)	X
b If any answer is 'Yes' to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5 b	N/A
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If 'Yes,' attach the statement required by Regulations section 53.4945-5(d).	5 d	N/A
6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6 a	X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If 'Yes' to 6b, file Form 8870.	6 b	X
7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7 a	X
b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?	7 b	N/A
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	8	X

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors SEE STATEMENT 9

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CAROL GONNELLA PO BOX 1226 JACKSON, WY 83001	SECRETARY 3.00	40,000.	0.	0.
JOHN R. CLARK 3805 VALLEY COMMONS DR. STE 7 BOZEMAN, MT 59718	TREASURER 3.00	40,000.	0.	0.
CHARLES FOLLAND PO BOX 437 RIGBY, ID 83442	PRESIDENT 3.00	40,000.	0.	0.
RYAN KIRKHAM P.O. BOX 1789 WEST YELLOWSTONE, MT 59758	VICE PRESIDEN 3.00	40,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter 'NONE.'		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WELLS FARGO CLEARING SERVICES, LLC 2801 MARKET STREET SAINT LOUIS, MO 63103	INVESTMENT ADVISORY	136,038.
ROBER W. BAIRD & CO. INC. 777 EAST WISCONSIN AVENUE MILWAUKEE, WI 53202	INVESTMENT ADVISORY	146,217.

Total number of others receiving over \$50,000 for professional services		0

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	

2	

3	

4	

Part VIII-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	

2	

All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3	0.

BAA

Part IX **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1 a	43,597,731.
b Average of monthly cash balances	1 b	225,037.
c Fair market value of all other assets (see instructions)	1 c	17,090,000.
d Total (add lines 1a, b, and c)	1 d	60,912,768.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	60,912,768.
4 Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	913,692.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	59,999,076.
6 Minimum investment return. Enter 5% (0.05) of line 5	6	2,999,954.

Part X **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1 Minimum investment return from Part IX, line 6	1	2,999,954.
2a Tax on investment income for 2021 from Part V, line 5	2 a	58,639.
b Income tax for 2021. (This does not include the tax from Part V.)	2 b	
c Add lines 2a and 2b	2 c	58,639.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	2,941,315.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	2,941,315.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	2,941,315.

Part XI **Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1 a	2,635,045.
b Program-related investments – total from Part VIII-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	2,635,045.

BAA

Form 990-PF (2021)

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				2,941,315.
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			749,425.	
b Total for prior years: 20 __, 20 __, 20 __		0.		
3 Excess distributions carryover, if any, to 2021:				
a From 2016				
b From 2017				
c From 2018				
d From 2019				
e From 2020				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ 2,635,045.				
a Applied to 2020, but not more than line 2a			749,425.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2021 distributable amount				1,885,620.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5.	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2020. Subtract line 4a from line 2a. Taxable amount – see instructions			0.	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022.				1,055,695.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)	0.			
8 Excess distributions carryover from 2016 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019				
d Excess from 2020				
e Excess from 2021				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test – enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed					
c 'Support' alternative test – enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
 NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
 NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:
 SEE STATEMENT 10

b The form in which applications should be submitted and information and materials they should include:
 SEE STATEMENT FOR LINE 2A

c Any submission deadlines:
 SEE STATEMENT FOR LINE 2A

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
 SEE STATEMENT FOR LINE 2A

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE STATEMENT 11				
Total ▶ 3 a				2,493,250.
b <i>Approved for future payment</i>				
Total ▶ 3 b				

Underpayment of Estimated Tax by Corporations

► Attach to the corporation's tax return.

2021

Department of the Treasury
Internal Revenue Service

► Go to www.irs.gov/Form2220 for instructions and the latest information.

Name CROSS CHARITABLE FOUNDATION, INC. ATTN: JOHN R. CLARK	Employer identification number 83-0331707
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)		1	58,639.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty.		3	58,639.
4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5.		4	34,219.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	34,219.

Part II Reasons for Filing – Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year.	9	5/15/21	6/15/21	9/15/21	12/15/21
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	8,555.	20,765.	14,660.	14,660.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions.	11	34,642.			
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		26,087.	5,322.	
13 Add lines 11 and 12	13		26,087.	5,322.	
14 Add amounts on lines 16 and 17 of the preceding column	14				9,338.
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	34,642.	26,087.	5,322.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17			9,338.	14,660.
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column.	18	26,087.	5,322.		

Go to **Part IV** on page 2 to figure the penalty. Do not go to **Part IV** if there are no entries on line 17 – no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions.....	19		5/15/22	5/15/22
20 Number of days from due date of installment on line 9 to the date shown on line 19.....	20		242	151
21 Number of days on line 20 after 4/15/2021 and before 7/1/2021.....	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365}$ x 3% (0.03)	22			
23 Number of days on line 20 after 6/30/2021 and before 10/1/2021.....	23		15	
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365}$ x 3% (0.03)	24		11.51	
25 Number of days on line 20 after 9/30/2021 and before 1/1/2022.....	25		92	16
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365}$ x 3% (0.03)	26		70.61	19.28
27 Number of days on line 20 after 12/31/2021 and before 4/1/2022.....	27		90	90
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 3% (0.03)	28		69.08	108.44
29 Number of days on line 20 after 3/31/2022 and before 7/1/2022.....	29		45	45
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x 3%...	30		34.54	54.22
31 Number of days on line 20 after 6/30/2022 and before 10/1/2022.....	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x %...	32			
33 Number of days on line 20 after 9/30/2022 and before 1/1/2023.....	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365}$ x %...	34			
35 Number of days on line 20 after 12/31/2022 and before 3/16/2023.....	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x %...	36			
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36.....	37		185.74	181.94
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns.....	38			368.

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

FEDERAL STATEMENTS
CROSS CHARITABLE FOUNDATION, INC.
ATTN: JOHN R. CLARK

STATEMENT 1
FORM 990-PF, PART I, LINE 16A
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES.....	\$ 4,760.			\$ 4,760.
TOTAL	\$ 4,760.	\$ 0.	\$ 0.	\$ 4,760.

STATEMENT 2
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES.....	\$ 14,652.	\$ 7,500.		\$ 7,152.
TOTAL	\$ 14,652.	\$ 7,500.	\$ 0.	\$ 7,152.

STATEMENT 3
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES.....	\$ 282,255.	\$ 282,255.		
TOTAL	\$ 282,255.	\$ 282,255.	\$ 0.	\$ 0.

STATEMENT 4
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES PAID.....	\$ 50,000.	\$ 50,000.		
FOREIGN TAXES.....	2,452.	2,452.		
PROPERTY TAXES.....	7,078.	7,078.		
TOTAL	\$ 59,530.	\$ 59,530.	\$ 0.	\$ 0.

STATEMENT 5
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMPUTER EXPENSE	\$ 600.			\$ 600.
INSURANCE	1,433.			1,433.
LICENSES & FEES	250.			250.
SOFTWARE	7,600.			7,600.
TOTAL	<u>\$ 9,883.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 9,883.</u>

STATEMENT 6
FORM 990-PF, PART II, LINE 11
INVESTMENTS - LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE	FAIR MARKET VALUE
FURNITURE AND FIXTURES	\$ 634,000.	\$ 619,854.	\$ 14,146.	\$ 0.
BUILDINGS	12,188,602.	1,825,764.	10,362,838.	0.
LAND	2,271,555.		2,271,555.	0.
TOTAL	<u>\$ 15,094,157.</u>	<u>\$ 2,445,618.</u>	<u>\$ 12,648,539.</u>	<u>\$ 0.</u>

STATEMENT 7
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

UNREALIZED GAIN ON INVESTMENTS	\$ 4,720,910.
TOTAL	<u>\$ 4,720,910.</u>

STATEMENT 8
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	BAIRD ACCT #3146-4427 SHORT TERM	PURCHASED	VARIOUS	12/31/2021
2	BAIRD ACCT #3146-4427 LONG TERM	PURCHASED	VARIOUS	12/31/2021
3	WF ACCT #1194 ST COVERED	PURCHASED	VARIOUS	12/31/2021
4	WF ACCT #1194 LT COVERED	PURCHASED	VARIOUS	12/31/2021
5	WF ACCT #1194 LT NON COVERED	PURCHASED	VARIOUS	12/31/2021
6	WF ACCT #3620 ST	PURCHASED	VARIOUS	12/31/2021
7	WF ACCT #3620 LT COVERED	PURCHASED	VARIOUS	12/31/2021
8	WF ACCT #3620 LT NON COVERED	PURCHASED	VARIOUS	12/31/2021
9	WF ACCT #5811 LT NON COVERED	PURCHASED	VARIOUS	12/31/2021
10	CAPITAL GAIN DISTRIBUTIONS	PURCHASED	VARIOUS	12/31/2021

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	565,433.		529,636.	35,797.			\$ 35,797.	

STATEMENT 8 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
2	3576880.		2994424.	582,456.				\$ 582,456.
3	1818447.		1387019.	431,428.				431,428.
4	2537645.		1972383.	565,262.				565,262.
5	67,723.		69,589.	-1,866.				-1,866.
6	7,332.		6,052.	1,280.				1,280.
7	395,997.		309,438.	86,559.				86,559.
8	36,703.		25,181.	11,522.				11,522.
9	1549986.		1550026.	-40.				-40.
10	88,589.		0.	88,589.				88,589.
							TOTAL	\$ 1800987.

STATEMENT 9
FORM 990-PF, PART VII
COMPENSATION EXPLANATION

WELLS FARGO CLEARING SERVICES, LLC

FINANCIAL ADVISORY FEES PAID TO INVESTMENT MANAGEMENT COMPANY.

ROBER W. BAIRD & CO. INC.

FINANCIAL ADVISORY FEES PAID TO INVESTMENT MANAGEMENT COMPANY.

STATEMENT 10
FORM 990-PF, PART XIV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:	GRANTS MUST BE COMPLETED ONLINE
NAME:	CROSS CHARITABLE FOUNDATION
CARE OF:	DIRECTORS
STREET ADDRESS:	PO BOX 1789
CITY, STATE, ZIP CODE:	WEST YELLOWSTONE, MT 59758
TELEPHONE:	406-585-3393
E-MAIL ADDRESS:	CROSSCHARITABLEFOUNDATION.ORG
FORM AND CONTENT:	SUBMITTED ELECTRONICALLY ONLINE
SUBMISSION DEADLINES:	AUGUST 1ST ANNUALLY
RESTRICTIONS ON AWARDS:	GRANTS ARE FOCUSED IN MONTANA, IDAHO, UTAH, AND WYOMING.

STATEMENT 11
FORM 990-PF, PART XIV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CLIMB WYOMING 1001 WEST 31ST STREET CHEYENNE WY 82001	NONE	PC	GENERAL FUND	\$ 30,000.
THE CONSERVATION FUND 1355 N. FORT MYER DRIVE, SUITE 1300 ARLINGTON VA 22209	NONE	PC	GENERAL FUND	75,000.
WESTERN WATERSHEDS P.O. BOX 1770 HAILEY ID 83333	NONE	PC	GENERAL FUND	20,000.
BIG SKY YOUTH EMPOWERMENT 301 EAST MAIN STREET BOZEMAN MT 59715	NONE	PC	GENERAL FUND	10,000.
UTAH ANIMAL ADOPTION CENTER 1955 NORTH REDWOOD ROAD SALT LAKE CITY UT 84116	NONE	PC	GENERAL FUND	20,000.
ANIMAL ADOPTION CENTER 175 NORTH GLENWOOD STREET JACKSON WY 83001	NONE	PC	GENERAL FUND	25,000.
ABILITY FOUND 5236 S GREENPINE DRIVE SALT LAKE CITY UT 84123	NONE	PC	GENERAL FUND	15,000.
JR ACHIEVEMENT OF UTAH 515 E 100 S #200 SALT LAKE CITY UT 84102	NONE	PC	GENERAL FUND	10,000.
SOUTH VALLEY SANCTUARY PO BOX 1028 WEST JORDAN UT 84084	NONE	PC	GENERAL FUND	20,000.
HENRY'S FORK FOUNDATION 606 MAIN ST. ASHTON ID 83420	NONE	PF	GENERAL FUND	30,000.
WEST YELLOWSTONE FOUNDATION PO BOX 255 WEST YELLOWSTONE MT 59758	NONE	PF	GENERAL FUND	35,000.
GREATER YELLOWSTONE COALITION 215 S. WALLACE BOZEMAN MT 59715	NONE	PC	GENERAL FUND	35,000.

STATEMENT 11 (CONTINUED)
FORM 990-PF, PART XIV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB UT 84741	NONE	PC	GENERAL FUND	\$ 40,000.
HEART OF THE VALLEY ANIMAL SHELTER 1549 E. CAMERON BRIDGE RD BOZEMAN MT 59718	NONE	PC	GENERAL FUND	25,000.
BLACKFOOT CHALLENGE INC. 405 MAIN STREET OVANDO MT 59854	NONE	PC	GENERAL FUND	30,000.
HUMANE SOCIETY OF UTAH PO BOX 573659 MURRAY UT 84157	NONE	PC	GENERAL FUND	15,000.
INTERMOUNTAIN THERAPY ANIMALS 4050 SOUTH 2700 EAST SALT LAKE CITY UT 84124	NONE	PC	GENERAL FUND	20,000.
MONTANA CONSERVATION CORPS 206 N. GRAND BOZEMAN MT 59715	NONE	PC	GENERAL FUND	30,000.
NATIONAL PARKS CONSERVATION ASSOC. 777 6TH STREET NW SUITE 700 WASHINGTON DC 20001	NONE	PC	GENERAL FUND	30,000.
SNAKE RIVER ANIMAL SHELTER 430 PARK AVE IDAHO FALLS ID 83402	NONE	PC	GENERAL FUND	40,000.
NATIONAL WILDLIFE FEDERATION P.O. BOX 1583 MERRIFIELD VA 22116	NONE	PC	GENERAL FUND	25,000.
FAMILY COUNSELING SERVICE 3518 WASHINGTON BLVD OGDEN UT 84403	NONE	PC	GENERAL FUND	5,000.
ALLIANCE HOUSE 1724 S MAIN ST SALT LAKE CITY UT 84115	NONE	PC	GENERAL FUND	10,000.
EARTHFIRE INSTITUTE W 550 N TETONIA ID 83452	NONE	PC	GENERAL FUND	5,000.

STATEMENT 11 (CONTINUED)
FORM 990-PF, PART XIV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
YCC FAMILY CRISIS CENTER 2261 ADAMS AVENUE OGDEN UT 84401	NONE	PC	GENERAL FUND	\$ 30,000.
TETON REGIONAL LAND TRUST PO BOX 247 DRIGGS ID 83422	NONE	PC	GENERAL FUND	50,000.
STAFFORD ANIMAL SHELTER 3 BUSINESS PARK ROAD LIVINGSTON MT 59047	NONE	PC	GENERAL FUND	25,000.
YELLOWSTONE TO YUKON CONSERV. INITIATIVE P.O. BOX 157 BOZEMAN MT 59771	NONE	PC	GENERAL FUND	15,000.
WESTERN ENVIRONMENTAL LAW CENTER 1216 LINCOLN ST. EUGENE OR 97401	NONE	PC	GENERAL FUND	25,000.
KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE WA 98383	NONE	PC	GENERAL FUND	15,000.
AMERICAN PRAIRIE RESERVE 7 E BEALL ST 3100 BOZEMAN MT 59715	NONE	PC	GENERAL FUND	50,000.
CENTENNIAL VALLEY ASSOCIATION PO BOX 240077 DELL MT 59724	NONE	PC	GENERAL FUND	15,000.
EARTHWORKS 350 POLLYWOG LN BELGRADE MT 59714	NONE	PC	GENERAL FUND	20,000.
IDAHO ZOOLOGICAL SOCIETY 3101 AVENUE OF THE CHIEFS POCATELLO ID 83204	NONE	PC	GENERAL FUND	15,000.
JEFFERSON LAND TRUST 1033 LAWRENCE ST. PORT TOWNSEND WA 98368	NONE	PC	GENERAL FUND	60,000.
MONTANA FOOD BANK NETWORK, INC. 5625 EXPRESSWAY MISSOULA MT 59808	NONE	PC	GENERAL FUND	10,000.

STATEMENT 11 (CONTINUED)
FORM 990-PF, PART XIV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
MOUNTAIN HOME MONTANA 2606 SOUTH AVE. W MISSOULA MT 59804	NONE	PC	GENERAL FUND	\$ 25,000.
MUSEUM OF IDAHO 200 N. EASTERN AVE IDAHO FALLS ID 83402	NONE	PC	GENERAL FUND	15,000.
NATIONAL FOREST FOUNDATION 27 FORT MISSOULA RD. #3 MISSOULA MT 59804	NONE	PC	GENERAL FUND	20,000.
NATURAL RESOURCES DEFENSE COUNCIL 317 E. MENDENHALL ST. BOZEMAN MT 59715	NONE	PC	GENERAL FUND	15,000.
NUZZLES & CO. 6699 N. LANDMARK DR. #103 PARK CITY UT 84098	NONE	PC	GENERAL FUND	10,000.
TAUTPHAUS PARK ZOOLOGICAL SOCIETY PO BOX 51794 IDAHO FALL ID 83405	NONE	PC	GENERAL FUND	20,000.
THE VITAL GROUND FOUNDATION 20 FORT MISSOULA RD. MISSOULA MT 59804	NONE	PC	GENERAL FUND	30,000.
BOISE RESCUE MISSION PO BOX 1494 BOISE ID 83701	NONE	PC	GENERAL FUND	15,000.
CENTER VALLEY ANIMAL RESCUE 11900 CENTER ROAD QUILCENE WA 98376	NONE	PC	GENERAL FUND	15,000.
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO CA 94111	NONE	PC	GENERAL FUND	100,000.
GALLATIN VALLEY LAND TRUST 212 S. WALLACE #102 BOZEMAN MT 59715	NONE	PC	GENERAL FUND	25,000.
KIDS ON THE MOVE 475 HOSPITAL DR. OREM UT 84057	NONE	PC	GENERAL FUND	10,000.

STATEMENT 11 (CONTINUED)
FORM 990-PF, PART XIV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PAWS OF JACKSON HOLE 320 EAST BROADWAY JACKSON WY 83002	NONE	PC	GENERAL FUND	\$ 20,000.
PROGRESSIVE ANIMAL WELFARE SOCIETY PO BOX 1037 LYNNWOOD WA 98046	NONE	PC	GENERAL FUND	40,000.
SUAZO CENTER FOR ENTREPRENEURSHIP 960 W. 1700 S. SALT LAKE CITY UT 84104	NONE	PC	GENERAL FUND	10,000.
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET, SUITE 900 SAN FRANCISCO CA 94104	NONE	PC	GENERAL FUND	50,000.
UNIVERSITY WOMEN'S FOUNDATION PO BOX 934 PORT TOWNSEND WA 98368	NONE	PF	GENERAL FUND	12,000.
WASATCH ADAPTIVE SPORTS 9385 S. SNOWBIRD CENTER DRIVE SNOWBIRD UT 84092	NONE	PC	GENERAL FUND	15,000.
WILD EARTH GUARDIANS 516 ALTO STREET SANTA FE NM 87501	NONE	PC	GENERAL FUND	20,000.
WYOMING WILDERNESS ASSOCIATION 44 S MAIN ST SHERIDAN WY 82801	NONE	PC	GENERAL FUND	10,000.
CENTER FOR BIOLOGICAL DIVERSITY P.O. BOX 710 TUCSAN AZ 85702	NONE	PC	GENERAL FUND	20,000.
CHILDREN'S SERVICE SOCIETY OF UTAH 655 E4500 S SUITE #200 SALT LAKE CITY UT 84107	NONE	PC	GENERAL FUND	10,000.
ECOLOGY PROJECT INTERNATIONAL 315 S 4TH ST E MISSOULA MT 59801	NONE	PC	GENERAL FUND	10,000.

STATEMENT 11 (CONTINUED)
FORM 990-PF, PART XIV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
FAMILY PROMISE OF GALLATIN COUNTY 429 E STORY ST BOZEMAN MT 59715	NONE	PC	GENERAL FUND	\$ 20,000.
GRAND TETON NATIONAL PARK FOUNDATION 115 E PEARL AVE #201 JACKSON WY 83001	NONE	PC	GENERAL FUND	25,000.
SMITHSONIAN INSTITUTION 600 MARYLAND AVE SW WASHINGTON DC 20002	NONE	PC	GENERAL FUND	15,000.
WASATCH COMMUNITY GARDENS 824 400 W #B127 SALT LAKE CITY UT 84101	NONE	PC	GENERAL FUND	10,000.
LANTERN HOUSE 269 W 33RD ST OGDEN UT 84401	NONE	PC	GENERAL FUND	40,000.
MOUNTAIN HUMANE 101 CROY CREEK RD HAILEY ID 83333	NONE	PC	GENERAL FUND	15,000.
SAE FOUNDATION 400 COMMONWEALTH DRIVE WARRENDALE PA 15096	NONE	PC	GENERAL FUND	25,000.
TELLER WILDLIFE REFUGE 1288 EASTSIDE HIGHWAY CORVALLIS MT 59840	NONE	PC	GENERAL FUND	6,000.
TRACY AVIARY 589 E 1300 S SALT LAKE CITY UT 84105	NONE	PC	GENERAL FUND	5,000.
WILDERNESS WATCH PO BOX 9175 MISSOULA MT 59807	NONE	PC	GENERAL FUND	10,000.
YOUTH HOMES PO BOX 7616 MISSOULA MT 59807	NONE	PC	GENERAL FUND	7,500.
YWCA MISSOULA 1130 W BROADWAY ST MISSOULA MT 59802	NONE	PC	GENERAL FUND	13,000.

STATEMENT 11 (CONTINUED)
FORM 990-PF, PART XIV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ADVOCATES FOR SURVIVORS OF DOMESTIC VIOL PO BOX 3216 HAILEY ID 83333		PC	GENERAL FUND	\$ 20,000.
ASSISTANCE LEAGUE OF SOUTHERN UTAH PO BOX 910728 ST GEORGE UT 84791		PC	GENERAL FUND	7,500.
EAGLE MOUNT BOZEMAN 6901 GOLDSTEIN LN BOZEMAN MT 59715	NONE	PC	GENERAL FUND	10,000.
HAVEN 615 S 16TH AVE BOZEMAN MT 59715		PC	GENERAL FUND	20,000.
THE FRIENDSHIP CENTER 7714 ENGLISH OAK CIRCLE ELKRIDGE MD 21075	NONE	PC	GENERAL FUND	7,500.
SOCIETY OF ST VINCENT DE PAUL BILLINGS 3005 1ST AVE S BILLINGS MT 59101	NONE	PC	GENERAL FUND	10,000.
OGDEN WEBER APPLIED TECHNOLOGY COLLEGE 200 N WASHINGTON BLVD OGDEN UT 84404	NONE	PC	GENERAL FUND	100,000.
MONTANA COUNCIL OF TROUT UNLIMITED 312 N HIGGINS, STE 200 MISSOULA MT 59802	NONE	PC	GENERAL FUND	15,000.
MONTANA AUDUBON PO BOX 595 HELENA MT 59624	NONE	PC	GENERAL FUND	10,000.
JESSE TREE 1121 W MILLER ST BOISE ID 83702	NONE	PC	GENERAL FUND	6,000.
GALLATIN INVASIVE SPECIES ALLIANCE 901 N BLACK BOZEMAN MT 59715	NONE	PC	GENERAL FUND	2,750.

STATEMENT 11 (CONTINUED)
FORM 990-PF, PART XIV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
FIGHT AGAINST DOMESTIC VIOLENCE 3135 S RICHMOND ST SALT LAKE CITY UT 84106	NONE	PC	GENERAL FUND	\$ 10,000.
DUCKS UNLIMITED, INC 1 WATERFOWL WAY MEMPHIS TN 38120	NONE	PC	GENERAL FUND	20,000.
COLOR COUNTRY ANIMAL WELFARE PO BOX 750404 TORREY UT 84775	NONE	PC	GENERAL FUND	2,000.
CHILD BRIDGE PO BOX 310 BIGFORK MT 59911	NONE	PC	GENERAL FUND	15,000.
PEOPLE AND CARNIVORES, INC PO BOX 6733 BOZEMAN MT 59771	NONE	PC	GENERAL FUND	15,000.
ADVOCATES FOR THE WEST PO BOX 1612 BOISE ID 83701	NONE	PC	GENERAL FUND	15,000.
BIG BROTHERS BIG SISTERS OF UTAH 1875 E MURRAY HOLLADAY RD SALT LAKE CITY UT 84117	NONE	PC	GENERAL FUND	9,000.
BOZEMAN PUBLIC LIBRARY FOUNDATION 626 EAST MAIN ST BOZEMAN MT 59715	NONE	PC	GENERAL FUND	10,000.
CANINE WITH A CAUSE 4050 S 2700 E HOLLADAY UT 84124	NONE	PC	GENERAL FUND	5,000.
CENTER FOR RESTORATIVE YOUTH JUSTICE 110 E IDAHO ST KALISPELL MT 59901	NONE	PC	GENERAL FUND	2,000.
CODE GIRLS UNITED 1203 US HWY 2 W #31 KALISPELL MT 59901	NONE	PC	GENERAL FUND	10,000.
DISABILITY IN UINTA COUNTY 236 9TH ST EVANSTON WY 82930	NONE	PC	GENERAL FUND	5,000.

STATEMENT 11 (CONTINUED)
FORM 990-PF, PART XIV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
DOG TAG BUDDIES 924 PINE RIDGE LN #4 BILLINGS MT 59105	NONE	PC	GENERAL FUND	\$ 15,000.
FLORENCE CRITTENTON HOME & SERVICES 901 N HARRIS ST HELENA MT 59601	NONE	PC	GENERAL FUND	10,000.
FLOURISH VENTURES FLOURISH BAKERY PO BOX 651572 SALT LAKE CITY UT 84165	NONE	PC	GENERAL FUND	10,000.
FRIENDS OF THE TETON RIVER 18 N MAIN ST #310 DRIGGS ID 83422	NONE	PC	GENERAL FUND	40,000.
GALLATIN VALLEY FARM TO SCHOOL PO BOX 563 BOZEMAN MT 59771	NONE	PC	GENERAL FUND	5,000.
GIRL SCOUTS OF MONTANA AND WYOMING 2303 GRAND AVE BILLINGS MT 59102	NONE	PC	GENERAL FUND	8,000.
GLOCAL 1001 PAISLEY DR BELGRADE MT 59714	NONE	PC	GENERAL FUND	10,000.
GOOD SAMARITAN MINISTRIES & THRIFT STORE 3067 N MONTANA AVE HELENA MT 59601	NONE	PC	GENERAL FUND	15,000.
GRAND STAIRCASE ESCALANTE PARTNERS INC 310 S 100 E 7 KANAB UT 84741	NONE	PC	GENERAL FUNDS	10,000.
GREAT FALLS PUBLIC LIBRARY FOUNDATION PO BOX 742 GREAT FALLS MT 59403	NONE	PC	GENERAL FUND	5,000.
HOME RESOURCE 1515 WYOMING ST MISSOULA MT 59801	NONE	PC	GENERAL FUND	5,000.

STATEMENT 11 (CONTINUED)
FORM 990-PF, PART XIV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
HOPA MOUNTAIN 234 E BABCOCK BOZEMAN MT 59715	NONE	PC	GENERAL FUND	\$ 10,000.
HUTCHINGS MUSEUM 50 N CENTER ST LEHI UT 84043	NONE	PC	GENERAL FUND	10,000.
IDAHO STEM ACTION CENTER FOUNDATION INC 802 W BANNOCK ST STE 900 BOISE ID 83702	NONE	PC	GENERAL FUND	10,000.
JACKSON HOLE CONSERVATION ALLIANCE PO BOX 2728 JACKSON HOLE WY 83001	NONE	PC	GENERAL FUND	25,000.
JANNUS INC 1607 W JEFFERSON ST BOISE ID 83702	NONE	PC	GENERAL FUND	20,000.
MISSOULA AREA AGENCY ON AGING 337 STEPHENS AVENUE MISSOULA MT 59801	NONE	PC	GENERAL FUND	10,000.
MISSOULA FOOD BANK & COMMUNITY CENTER 1720 WYOMING ST MISSOULA MT 59801	NONE	PC	GENERAL FUND	5,000.
MISSOULA INTERFAITH COLLABORATIVE 2205 34TH ST MISSOULA MT 59801	NONE	PC	GENERAL FUND	10,000.
MONTANA WILDERNESS SCHOOL PO BOX 1183 BOZEMAN MT 59771	NONE	PC	GENERAL FUND	20,000.
NEEDS BEYOND MEDICINE PO BOX 712043 SALT LAKE CITY UT 84171	NONE	PC	GENERAL FUND	10,000.
NORTHERN PLAINS RESOUC E COUNCIL 220 S 27TH ST STE A BILLING MT 59101	NONE	PC	GENERAL FUND	15,000.

STATEMENT 11 (CONTINUED)
FORM 990-PF, PART XIV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PALOUSE LAND TRUST PO BOX 8506 MOSCOW ID 83843	NONE	PC	GENERAL FUND	\$ 15,000.
PROPERTY AND ENVIRONMENT RESEARCH CENTER 2048 ANALYSIS DR STE A BOZEMAN MT 59718	NONE	PC	GENERAL FUND	10,000.
SALT LAKE COMMUNITY COLLEGE FOUNDATION 4600 S REDWOOD RD SALT LAKE CITY UT 84123	NONE	PC	GENERAL FUND	10,000.
SOBRIETY FOUNDATION PO BOX 522252 SALT LAKE CITY UT 84152	NONE	PC	GENERAL FUND	5,000.
ST VINCENT DE PAUL NORTH IDAHO 201 E HARRISON AVE COEUR D'ALENE ID 83814	NONE	PC	GENERAL FUND	15,000.
TETON RAPTOR CENTER PO BOX 1805 WILSON WY 83014	NONE	PC	GENERAL FUND	20,000.
POVERELLO CENTER INC PO BOX 7644 MISSOULA MT 59807	NONE	PC	GENERAL FUND	20,000.
SHEPHERDS INN PREGNANCY RESOURCE CENTER 437 PARKAWAY CIR IDAHO FALLS ID 83401	NONE	PC	GENERAL FUND	2,500.
THE TRAVELING SCHOOL PO BOX 7058 BOZEMAN MT 59771	NONE	PC	GENERAL FUND	10,000.
UNION GOSPEL MISSION OF MISSOULA PO BOX 306 MISSOULA MT 59806	NONE	PC	GENERAL FUND	10,000.
UTAH HEALTH AND HUMAN RIGHTS 650 E 4500 S STE 220 MURRAY UT 84107	NONE	PC	GENERAL FUND	10,000.

STATEMENT 11 (CONTINUED)
FORM 990-PF, PART XIV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
UTAH MUSEUM OF CONTEMPORARY ART 20 S W TEMPLE SALT LAKE CITY UT 84101	NONE	PC	GENERAL FUND	\$ 5,000.
UTAH WILD SHEEP FOUNDATION 1411 EAST CRESCENT DR N PARK CITY UT 84098	NONE	PC	GENERAL FUND	10,000.
WILDERNESS SCIENCE EDUCATION INC PO BOX 3174 MCCALL ID 83638	NONE	PC	GENERAL FUND	7,500.
WYAKIN WARRIOR FOUNDATION 960 S BROADWAY STE 260 BOISE ID 83706	NONE	PC	GENERAL FUND	20,000.
WYOMING NATURAL RESOURCE FOUNDATION 517 E 19 ST CHEYENNE WY 82001	NONE	PC	GENERAL FUND	20,000.
WYOMING WILDLIFE ADVOCATES PO BOX 1772 WILSON WY 83014	NONE	PC	GENERAL FUND	5,000.
YOUTH FUTURES 1790W TRAFALGA WAY UNIT B SALT LAKE CITY UT 84116	NONE	PC	GENERAL FUND	25,000.
GREATER IDAHO FALLS POLICE FOUNDATION 350 MEMORIAL DRIVE IDAHO FALLS ID 83402	NONE	PC	GENERAL FUND	30,000.
TOTAL				<u>\$ 2,493,250.</u>