

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2007

Open to Public Inspection

A	For t	For the 2007 calendar year, or tax year beginning and ending																
В	Check	k if applicable	Please	CN	ame of organiza	ation					D Employ	er ide	ntification number					
	Addre	ess change	use IRS	Dimm	ock Opera C	ompany Foun	dation					Ω1.	-0537901					
	Name	e change	label or print or				ot delivered to street add	ress)	Ro	om/suite	E Teleph							
	initial	return	type.	l "				,	'		- тоюри							
	Termi	ination	See	PO B	ox 11						(406) 671-2214							
	Amen	ided return	Specific Instruc-	C	+ 4	F Group	Exen	nption										
	Applic	Application pending tions. Billings MT 59103											Number >					
-	• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting metho												X Cash Accrual					
		1.7(.)	-			Form 990 or 99			- 1		specify)	▶ `	السط السا					
										H Check	▶ X	ifth	e organization					
ŀ	Webs	ite: Nww r	imrockop	era.org	.				_	is not r	equired to							
J	Organ	ization type (ch	eck only on	e)—	X 501(c)	(3) ∢ (insert	no) 4947(a)	(1) or :	527	Schedu	dule B (Form 990, 990-EZ, or 990-PF)							
K	Check	theck ▶ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000											than \$25,000					
•••		Check P if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.																
L						····	00,000 or more, fi	<u>`</u>		d of Form	990-EZ. ■	S	1,965					
	art I						ets or Fund B											
	1					amounts recei					. [1		100					
_	2						and contracts.	, ,	•			1						
⊇	3	Membership										1						
J	4	Investment	ncome					•					1,865					
•	5a	Gross amou	int from s	ale of a	assets other	than inventor	y	5a										
	b	Less: cost o	r other ba	isis an	d sales expe	enses		5b				- 1						
-	С	Gain or (loss)	from sale	of asse	ets other than	inventory Subt	ract line 5b from li	ine 5a (attacl	h sche	edule)		c L	0					
ב ק ק	6	Special ever	nts and a	ctivities	s (attach sch	nedule) If any	amount is from	gaming, c	heck	here ▶] [
ء ق	а	Gross reven	•	ıcludın	g \$		of contrib	utions										
Revenue		reported on	•	•				. <u>6a</u>										
1 -	b		•			ising expense		6b			— ↓ .		_					
9 00 00		c Net income or (loss) from special events and activities. Subtract line 6b from line 6a 7a Gross sales of inventory, less returns and allowances								. 6	Ç	0						
3																		
>	C						line 7b from line				7	اہ	0					
))	8	Other reven				iwiy. Cubuaci		· ·			1 1							
	9					6c, 7c, and 8	 ,	R	EC	FIVE			1,965					
	10					schedule).					1	0	10,000					
	11	Benefits paid					. ,	<u> - </u>		,	门縣	1	· · · · · · · · · · · · · · · · · · ·					
98	12	Salanes, oth	ner compe	ensatio	n, and emp	loyee benefits		12 WW	Y. 1	9 2010								
Expenses	13	Professional	i fees and	i other	payments to	o independent	contractors					3	80					
<u>8</u>	14	Occupancy,						. 00	ÒE	· i · · · ·								
Ш		Printing, put				pping			DE	IV, U	F : 1	_	····					
	16 17	Other expen				16						_						
								·		•	P 1		10,080					
Assets	18 19					t line 17 from l	ine 9 n line 27, colum	n //\\\ /muo	+ 0 ar-	oo wath	1	•	-8,115					
155	19	end-of-year						ii (A)) (iiius	agie	e wius	. 1	اه	39,434					
×	20					ances (attach		. ,			2		33,734					
ž	21						lines 18 through	-			. ▶ 2		31,319					
Р	art II						nn (B) are \$250,											
						nstructions)	(1		nning of yea		(B) End of year					
22	Cas	h, savings, an							ŀ	17.17	39,434		31,319					
23		d and building							_ h			23	0.,010					
24		er assets (des		•		· · · ·			<u>ነ</u> ተ			24						
25		al assets	•						ĺ		39,434		31,319					
26	Tota	al liabilities (describe	>			- ,) I			26						
27	Net	assets or fur	nd baland	es (lir	ne 27 of colu	ımn (B) must	agree with line	21)	:		39,434		31,319					
Fo	Priva	cy Act and Pa	perwork F	Reducti	ion Act Notic	e, see the sep	arate instruction	S.			1		Form 990-EZ (2007)					

Pa	rt III Statement of Program Service Acc	tructions)	Expenses					
Wha	at is the organization's primary exempt purpose?		ured for					
	cribe what was achieved in carrying out the organizati		ano (4) organ				
	cribe the services provided, the number of persons be					947(a)(1 nal for ot		
28			· · · · · · · · · · · · · · · · · · ·		Option	MI TOT OL	11618.	
	(Grants\$) If this amou	int includes foreign grants	check here	. •	28a			
29					20a			
23								
	(Grants \$) If this amou	▶□	00-					
30			29a					
30								
	/Company C	▶□	_					
0.4	(Grants \$) If this amon	30a						
31	Other program services (attach schedule)					_		
••	(Grants \$ 0) If this amou	▶[_]	31a			0		
	Total program service expenses. Add lines 28	 	·		32			0
Pa	tt IV List of Officers, Directors, Trustees, a	Ind Key Employees (List e	each one even if not c (C) Compensation			the instru	ctions)
	(A) Name and address	s to ans &		Expense nt and	æ			
	(A) Name and address	ation other allowan			ces			
N	ime Airnee Brown Str PO Box 11							
	City Billings ST MT ZIP 59103							
N	- 1							
Ni	1							
	City Billings ST MT ZIP 59103	HrMK .00	0					
	lme Teresa Darnielle-Mo Str PO Box 11 City Billings ST MT Zip 59103	Title Director	0					
	rt V Other Information (Note the statem			V)			Vos	No
1 6	Other information (Note the state)	ient requirement in Gen	iciai ilistruction	<u>v.</u> j			163	130
33	Did the organization make a change in its activ	ities or methods of conduc	ting activities? If "	Yes," attach a				
						. 33		<u> </u>
34	Were any changes made to the organizing or g		ot reported to the	IRS? If "Yes,"				
	attach a conformed copy of the changes					34		<u> </u>
35	If the organization had income from business activitie							ĺ
	not reported on Form 990-T, attach a statement exp					· -		İ
•	 Did the organization have unrelated business g proxy tax requirements? 		more or occove) n	louce, reporting, a	mu	35a		x
1	If "Yes," has it filed a tax return on Form 990-T	for this year?		•		35b	N/Δ	 ^-
36	Was there a liquidation, dissolution, termination					1000	17/7	<u> </u>
-			in during and your	11 100, august a		36		х
37 a	Enter amount of political expenditures, direct of		he instructions	► 37a NONE		100		
	Did the organization file Form 1120-POL for th					37ь		х
	Did the organization borrow from, or make any			employee or we	ere anv			
	such loans made in a prior year and still unpaid				,	38a		_x_
ı	If "Yes," attach the schedule specified in the lin		•	1 1				······
	involved			38b		╛		
39	501(c)(7) organizations. Enter]		l
	Initiation fees and capital contributions included			39a		_		
	Gross receipts, included on line 9, for public us	e of club facilities .	·	[39b]				
					F	orm 99 0)-EZ	(2007)

Form 9	90-EZ (2	(007) Rimrock Opera Company Foundation	81-05379	01	Page 3						
Part	V	Other Information (Note the statement requirement in General Instruction V) (Continued)									
40 a	sectio	c)(3) organizations. Enter amount of tax imposed on the organization during the year under on 4911 ► NONE; section 4912 ► NONE; section 4955 ► NONE									
D		(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during	405	Yes	No						
c	•	ar or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation amount of tax imposed on organization managers or disqualified persons during	40b	,	_X_						
·		ear under sections 4912, 4955, and 4958									
d	•	amount of tax on line 40c reimbursed by the organization	-		`						
е		ganizations At any time during the tax year, was the organization a party to a prohibited tax shelter		.,,,,,,,,,,,							
	transa	action?	. 40e		X						
41	List th	ne states with which a copy of this return is filed ► NONE									
42 a	The b	ooks are in care of ▶ Name Steven A Butler Telephone no ▶	(406)	671-22	<u>214</u>						
	Locat	ed at ▶ PO Box 11 City Billings ST MT ZiP + 4 ▶									
b	Atany	1000000									
	over a		Yes	No							
	accou	int)?	42b		X						
	If "Ye	_									
	See th		,	ĺ							
¢	At any	42c		<u> </u>							
	If "Ye	If "Yes," enter the name of the foreign country:									
43	Section	on 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041—Check here	:		▶□						
	and e	nter the amount of tax-exempt interest received or accrued during the tax year	N/A								
Plea Sign		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the and belief it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer have a support of the control of the c		dge							
Here		Signature of officer Date President Signature of officer Date									
		ident									
		Type or print name and title									
Paid		Preparer's S	SN or PTIN (S	ee Gen	inst A)						
	arer's	signature employed employed									
Use		Firm's name (or yours									
		if self-employed), address, and ZIP + 4 Phone no ▶									

Form **990-EZ** (2007)

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

81-0537901 Rimrock Opera Company Foundation Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None." (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours employee benefit plans & (c) Compensation account and other per week devoted to position than \$50,000 deferred compensation allowances Total number of other employees paid over \$50,000 > Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None") (b) Type of service (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation Total number of others receiving over \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation Total number of other contractors receiving over \$50,000 for other services

Part	Statements About Activities (See page 2 of the instructions)	Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$		x
	organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		,
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		. "
а	Sale, exchange, or leasing of property?	-	X
Ь	Lending of money or other extension of credit?	-	×
¢	Furnishing of goods, services, or facilities?	-	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	<u> </u>	×
e	Transfer of any part of its income or assets?		х
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		_
b	Did the organization have a section 403(b) annuity plan for its employees?	<u>-</u>	х
C	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		×
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	4	X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g		x
b	Did the organization make any taxable distributions under section 4966?	· -	Х
c	Did the organization make a distribution to a donor, donor advisor, or related person?		X
d	Enter the total number of donor advised funds owned at the end of the tax year		
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year .		
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		

Part	Reason for Non-Private	Foundation S	tatus (See pages 4 thre	ough 8 of the	instructions)	
certify	that the organization is not a private t	oundation becaus	e it is. (Please check only O	NE applicable be	ox)	
5	A church, convention of churches	s, or association of	churches. Section 170(b)(1)	(A)(i).		
e [A school Section 170(b)(1)(A)(ii)	. (Also complete P	eart V.)			
7 [A hospital or a cooperative hospit	tal service organiz	ation Section 170(b)(1)(A)(ii	1)		
8 [A federal, state, or local governm	ent or governmen	tal unit. Section 170(b)(1)(A)	(v).		
э [A medical research organization				_	spital's name, city,
	and state		City	ST	Country	
10 [An organization operated for the (Also complete the Support School			rated by a gover	nmental unit Sect	tion 170(b)(1)(A)(iv)
11 a [An organization that normally rec 170(b)(1)(A)(vi) (Also complete ti			overnmental unit	or from the gener	al public Section
11 ь [A community trust Section 170(b)(1)(A)(vi) (Also c	omplete the Support Sched	lule in Part IV-A)	
12 [An organization that normally recepts from activities related to of its support from gross investme acquired by the organization after X. An organization that is not control requirements of section 509(a)(3)	its charitable, etc ent income and ur r June 30, 1975. S led by any disqual). Check the box th	functions—subject to certain related business taxable inci- ee section 509(a)(2). (Also of lified persons (other than fou	n exceptions, an ome (less section complete the Supporting manage porting organiza	d (2) no more than 511 tax) from bupport Schedule in rs) and otherwise	an 33 1/3% usinesses n Part IV-A)
	Provide the following inf	ormation about	the supported organiza	itions. (See p	age 8 of the inst	ructions.)
(a) Name(s) of supported organization(s)		(b)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
				Yes	No	
Rimro	ok Opera Company	81-0514788	5	Х		10,000
					<u> </u>	0
		ļ				0
					 	0
		 	<u> </u>		 	0
Total .		<u> </u>	L	<u> </u>	<u> </u>	10,000
· oui .		····				10,000
14 [An organization organized and or	perated to test for	public safety Section 509(a)	(4) (See page 8	of the instruction	s.)

Sched	ule A (Form 990 or 990-EZ) 2007 Rimrock Opera Comp	any Foundation	1	81-05379	01		Page 4
	IV-A Support Schedule (Complete only			11, or 12) <i>Use</i>	cash m	ethod of	accounting.
Note	: You may use the worksheet in the instructions						
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 20		(e) Total
15	Gifts, grants, and contributions received. (Do						
	not include unusual grants See line 28.) .			:			0
16	Membership fees received						0
17	Gross receipts from admissions, merchandise						
	sold or services performed, or furnishing of						
	facilities in any activity that is related to the					1	
	organization's charitable, etc , purpose						0
18	Gross income from interest, dividends,						
	amounts received from payments on securities						
	loans (section 512(a)(5)), rents, royalties,					1	
	income from similar sources, and unrelated						
	business taxable income (less section 511			1			
	taxes) from businesses acquired by the			ļ			
	organization after June 30, 1975						0
19	Net income from unrelated business					1	
	activities not included in line 18						0
20	Tax revenues levied for the organization's			1		1	
	benefit and either paid to it or expended on	'				1	
	its behalf			ļ			0
21	The value of services or facilities furnished to					i	
	the organization by a governmental unit						
	without charge Do not include the value of			ł			
	services or facilities generally furnished to the			,			
	public without charge		<u> </u>				0
22	Other income. Attach a schedule Do not						
	include gain or (loss) from sale of capital assets		<u>,</u>				0
	Total of lines 15 through 22	0	0			0	0
23	· · · · · · · · · · · · · · · · · · ·						
24	Line 23 minus line 17	0				0	0
	· · · · · · · · · · · · · · · · · · ·	0				0	0
24	Line 23 minus line 17	0		0	•		0
24 25 26	Line 23 minus line 17	0 a Enter 2% of	0 amount in column	0 (e), line 24 .	>	0	
24 25 26	Line 23 minus line 17 Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of argovernmental unit or publicly supported organization)	0 a Enter 2% of a mount contrib whose total gifts	amount in columnuted by each pention for 2003 through	0 (e), line 24 .son (other than a 2006 exceeded the	e	0	
24 25 26	Line 23 minus line 17 Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of an	0 a Enter 2% of a mount contrib whose total gifts	amount in columnuted by each pention for 2003 through	0 (e), line 24 .son (other than a 2006 exceeded the	e	0	
24 25 26 b	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24,	a Enter 2% of a mount contrib whose total gifts rour return. Enter column (e)	amount in columnuted by each person for 2003 through the total of all the	0 (e), line 24 son (other than a 2006 exceeded these excess amour	e	0 26a	
24 25 26 b	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24,	a Enter 2% of a mount contrib whose total gifts your return. Enter column (e) .	amount in columnuted by each person for 2003 through the total of all the	0 (e), line 24 son (other than a 2006 exceeded these excess amour	e	0 26a 26b	0
24 25 26 b	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24,	a Enter 2% of a mount contrib whose total gifts your return. Enter column (e) .	amount in columnuted by each person for 2003 through the total of all the	0 (e), line 24 son (other than a 2006 exceeded these excess amour	e	0 26a 26b	0
24 25 26 b	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines 18 22 Public support (line 26c minus line 26d total)	a Enter 2% of a mount contrib whose total gifts your return. Enter column (e)	amount in columnuted by each person for 2003 through or the total of all the column the	0 (e), line 24 son (other than a 2006 exceeded these excess amour	e	26b 26c 26d 26e	0
24 25 26 b	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines: 18 22	a Enter 2% of a mount contrib whose total gifts your return. Enter column (e)	amount in columnuted by each person for 2003 through or the total of all the column the	0 (e), line 24 son (other than a 2006 exceeded these excess amour	e	26a 26b 26c 26d	0
24 25 26 b	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an	a Enter 2% of and amount contrib whose total gifts rour return. Enter column (e)	amount in column outed by each person for 2003 through or the total of all the column of the total of all the column of the colu	on (e), line 24 son (other than a 2006 exceeded these excess amour	e e e e e e e e e e e e e e e e e e e	26a 26b 26c 26d 26e 26f a "disqua	0 0 0 0 00%
24 25 26 b c d	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a. Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of the column of the	a Enter 2% of a mount contrib whose total gifts your return. Enter column (e)	amount in column outed by each person for 2003 through or the total of all the each of all the each of	on (e), line 24 son (other than a 2006 exceeded these excess amour	e e e e e e e e e e e e e e e e e e e	26a 26b 26c 26d 26e 26f a "disqua	0 0 0 0 00%
24 25 26 b c d	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an	a Enter 2% of a mount contrib whose total gifts your return. Enter column (e)	amount in column outed by each person for 2003 through or the total of all the each of all the each of	on (e), line 24 son (other than a 2006 exceeded these excess amour	e e e e e e e e e e e e e e e e e e e	26a 26b 26c 26d 26e 26f a "disqua	0 0 0 0 00%
24 25 26 b c d	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such	a Enter 2% of and amount contrib whose total gifts rour return. Enter column (e)	amount in column outed by each person for 2003 through or the total of all the column of the total of all the column of the colu	on (e), line 24 son (other than a 2006 exceeded these excess amour	e hts >	26b 26c 26c 26d 26e 26f a "disqua person "	0 0 0 0 00%
24 25 26 b c d	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such	a Enter 2% of a mount contrib whose total gifts your return. Enter column (e)	amount in columnuted by each person for 2003 through in the total of all the columnuter in the total of all the columnuter in the total of all the columnuter in the columnute	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were recevered from, each "desert from, each "deser	e ents >	26b 26c 26d 26e 26f a "disqua person "	0 0 0 0 00% Irfied person,"
24 25 26 b c d	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such (2006)	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e)	amount in column outed by each person for 2003 through or the total of all the column of the total of all the column of the total of all the column of the c	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were recevear from, each "dualified persons")	e ents >>	26b 26c 26c 26c 26e 26e 26f a "disqua person "	0 0 0 0 0 00% Infied person," Do not
24 25 26 b c d	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such (2006) (2005) For any amount included in line 17 that was received to show the name of, and amount received for each y \$5,000 (Include in the list organizations described in	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e)	amount in column outed by each person for 2003 through or the total of all the column of the total of all the column of the total of all the column of the column of the column of the column of the than "disquest than the larger of the column of the colum	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were receyear from, each "dualified persons"), of (1) the amount viduals) Do not fi	e e hts	26b 26c 26d 26e 26f a "disqua person "	0 0 0 0 00% Infied person," Do not
24 25 26 b c d	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such (2006) (2005) For any amount included in line 17 that was received to show the name of, and amount received for each y \$5,000 (Include in the list organizations described in After computing the difference between the amount received.	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e)	amount in column outed by each person for 2003 through or the total of all the column of the total of all the column of the total of all the column of the column of the column of the column of the than "disquest than the larger of the column of the colum	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were receyear from, each "dualified persons"), of (1) the amount viduals) Do not fi	e e hts	26b 26c 26d 26e 26f a "disqua person "	0 0 0 0 00% Infied person," Do not
24 25 26 b c d	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of the column of the co	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e)	amount in column ruted by each person for 2003 through refer the total of all the column ruted by each good for the total of all the column rute for the total of all the column rute for	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were recevear from, each "dualified persons"), of (1) the amount viduals) Do not fix fibed in (1) or (2),	ived from squalified (2003) prepare a on line 25 le this list enter the	26b 26c 26d 26e 26f a "disqua person "	0 0 0 0 00% Infied person," Do not
24 25 26 b c d	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such (2006) (2005) For any amount included in line 17 that was received to show the name of, and amount received for each y \$5,000 (Include in the list organizations described in After computing the difference between the amount redifferences (the excess amounts) for each year	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e)	amount in column ruted by each person for 2003 through refer the total of all the column ruted by each good for the total of all the column rute for the total of all the column rute for	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were receyear from, each "dualified persons"), of (1) the amount viduals) Do not fi	ived from squalified (2003) prepare a on line 25 le this list enter the	26b 26c 26d 26e 26f a "disqua person "	0 0 0 0 00% Infied person," Do not
24 25 26 b c d e f 27	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such (2006) (2005) For any amount included in line 17 that was received to show the name of, and amount received for each y \$5,000 (Include in the list organizations described in After computing the difference between the amount redifferences (the excess amounts) for each year (2006)	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e)	amount in column outed by each person for 2003 through or the total of all the column of the total of all the column of the total of all the column of the column of the column of the total of the total of the column of the than "disquest than the larger of the column of the total of the column o	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were recevear from, each "dualified persons"), of (1) the amount viduals) Do not fixibed in (1) or (2),	ived from squalified (2003) prepare a on line 25 le this list enter the	26b 26c 26d 26e 26f a "disqua person "	0 0 0 0 00% Infied person," Do not
24 25 26 b c d e f 27	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such (2006) (2005) For any amount included in line 17 that was received to show the name of, and amount received for each y \$5,000 (Include in the list organizations described in After computing the difference between the amount redifferences (the excess amounts) for each year (2006) Add: Amounts from column (e) for lines: 15	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e)	amount in column ruted by each person for 2003 through in the total of all the column rute. Go (denominator) is lines 15, 16, and received in each you war: (2004) (2004) (2004)	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were recevear from, each "december of (1) the amount viduals) Do not finded in (1) or (2),	ived from squalified (2003) prepare a on line 25 le this list enter the	26b 26c 26d 26e 26f a "disqua person "	0 0 0 0 0 00% Infied person," Do not our records ear or (2) ur return. esse
24 25 26 b c d e f 27	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such (2006) (2005) For any amount included in line 17 that was received to show the name of, and amount received for each y \$5,000 (Include in the list organizations described in After computing the difference between the amount redifferences (the excess amounts) for each year (2006) (2005) Add Amounts from column (e) for lines: 15	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e)	amount in column outed by each person for 2003 through or the total of all the column of the total of all the column of the total of all the column of the column of the column of the total of the total of the column of the than "disquest than the larger of the column of the total of the column o	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were recevear from, each "december of (1) the amount viduals) Do not finded in (1) or (2),	ived from squalified (2003) prepare a on line 25 le this list enter the	26b 26c 26d 26e 26f a "disqua person " list for you with you sum of the	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
24 25 26 b c d e f 27 b	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such (2006) (2005) For any amount included in line 17 that was received to show the name of, and amount received for each y \$5,000 (Include in the list organizations described in After computing the difference between the amount redifferences (the excess amounts) for each year (2006) Add: Amounts from column (e) for lines: 15 17 20 Add Line 27a total	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e)	amount in column ruted by each person for 2003 through in the total of all the column rute. Go (denominator) is lines 15, 16, and received in each you war: (2004) (2004) (2004)	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were recevear from, each "december of (1) the amount viduals) Do not finded in (1) or (2),	ived from squalified (2003) prepare a on line 25 le this list enter the	26b 26c 26d 26e 26f a "disqua person " list for yo for the yo with you sum of the you with you will you with you with you will yo	0 0 0 0 0 00% Infied person," Do not our records ear or (2) ur return. esse
24 25 26 b c d e f 27 b	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such (2006) (2005) For any amount included in line 17 that was received to show the name of, and amount received for each y \$5,000 (Include in the list organizations described in After computing the difference between the amount redifferences (the excess amounts) for each year (2006) Add: Amounts from column (e) for lines: 15 17 20 Add Line 27a total and anount line 27d total)	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e) 19 20 Iivided by line 26 nounts included in amounts for each person each person from each person lines 5 through 11 eceived and the latest amounts in a formula total amounts for each from each person ear, that was more lines 5 through 11 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 5 through 12 eceived and the latest amounts for each lines 6 through 12 eceived and the latest amounts for each lines 6 through 12 eceived	amount in column outed by each person for 2003 through or the total of all the column of the total of all the column of the total of all the column of the c	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were recevear from, each "dualified persons"), of (1) the amount viduals) Do not fiscibed in (1) or (2),	ived from squalified (2003) prepare a on line 25 le this list enter the	26b 26c 26d 26e 26f a "disqua person " list for you with you sum of the	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
24 25 26 b c d e f 27 b	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines: 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of the column of the c	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e) 19 20 Ilivided by line 26 nounts included in and total amounts for each person from each person lines 5 through 11 eceived and the late 11 included and 12 included and 13 included and 14 included and 15	amount in column ruted by each person for 2003 through in the total of all the column rute. Sc (denominator) in lines 15, 16, and received in each you war: (2004)	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were recevear from, each "dualified persons"), of (1) the amount viduals) Do not finited in (1) or (2),	ived from squalified (2003) prepare a on line 25 le this list enter the (2003)	26b 26c 26c 26c 26e 26f a "disqua person " list for you with you sum of the you s	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
24 25 26 b c d e f 27 b	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such (2006) (2005) For any amount included in line 17 that was received to show the name of, and amount received for each y \$5,000 (Include in the list organizations described in After computing the difference between the amount redifferences (the excess amounts) for each year (2006) (2005) Add: Amounts from column (e) for lines: 15 17 20 Add Line 27a total and Public support (line 27c total minus line 27d total) Total support percentage (line 27e (numerator) of public support percentage	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e) 19 20 Ilivided by line 26 Inounts included in and total amounts for each person from each person lines 5 through 11 Inceived and the later in th	amount in column ruted by each person for 2003 through in the total of all the column rute. Sc (denominator) I lines 15, 16, and received in each year: (2004) In (other than "disquest than the larger amount descent as well as individually as well as we	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were recevear from, each "dualified persons"), of (1) the amount viduals) Do not finded in (1) or (2),	ived from squalified (2003) prepare a on line 25 le this list enter the (2003)	26b 26c 26c 26e 26e 26f a "disqua person " list for your with you sum of the your sum of the y	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
24 25 26 b c d e f 27 b	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines 18 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of the column o	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e) livided by line 26 mounts included in amounts for each person ear, that was mor lines 5 through 1° eceived and the late of the line 27b total in the 23, columnities are 2, columnities 2, columni	amount in column outed by each person for 2003 through or the total of all the second of all the secon	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were recevear from, each "dualified persons"), of (1) the amount viduals) Do not finded in (1) or (2), 27f (denominator))	e ents inved from esqualified (2003) prepare a on line 25 le this list enter the (2003)	26b 26c 26c 26c 26c 26c 26f a "disqua person" list for your for the year with your sum of the year and year	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
24 25 26 b c d e f 27 b	Enter 1% of line 23 Organizations described on lines 10 or 11: Prepare a list for your records to show the name of ar governmental unit or publicly supported organization) amount shown in line 26a Do not file this list with y Total support for section 509(a)(1) test: Enter line 24, Add Amounts from column (e) for lines 18 22 Public support (line 26c minus line 26d total) Public support percentage (line 26e (numerator) of Organizations described on line 12: a For an prepare a list for your records to show the name of, a file this list with your return. Enter the sum of such (2006) (2005) For any amount included in line 17 that was received to show the name of, and amount received for each y \$5,000 (Include in the list organizations described in After computing the difference between the amount redifferences (the excess amounts) for each year (2006) (2005) Add: Amounts from column (e) for lines: 15 17 20 Add Line 27a total and Public support (line 27c total minus line 27d total) Total support percentage (line 27e (numerator) of public support percentage	a Enter 2% of and amount contrib whose total gifts your return. Enter column (e) 19 20 Ilivided by line 26 nounts included in and total amounts for each person lines 5 through 11 acceived and the later in the column (e) 1	amount in column ruted by each person for 2003 through a the total of all the column rute. Sc (denominator) a lines 15, 16, and received in each you war: (2004)	on (e), line 24 son (other than a 2006 exceeded these excess amour 17 that were recevear from, each "dualified persons"), of (1) the amount viduals) Do not finded in (1) or (2), the excess amount viduals of the excess	ived from squalified (2003) prepare a on line 25 le this list enter the (2003)	26b 26c 26c 26e 26f a "disqua person " list for your with your sum of the your	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Part V Private School Questionnaire (See page 9 of the instructions) (To be completed ONLY by schools that checked the box on line 6 in Part IV) No 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, Yes other governing instrument, or in a resolution of its governing body? 29 30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? 30 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? . . . 31 If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff? . 32a Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory 32b . . . Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32c d Copies of all material used by the organization or on its behalf to solicit contributions? 32d If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement) Does the organization discriminate by race in any way with respect to Students' rights or privileges? 33a 33b Admissions policies? Employment of faculty or administrative staff? 33c Scholarships or other financial assistance? . . 33d Educational policies? 33e 33f Use of facilities? **33**g Athletic programs? . 33h Other extracurricular activities? . . If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) 34 a Does the organization receive any financial aid or assistance from a governmental agency? . 34a b Has the organization's right to such aid ever been revoked or suspended? ... 34b If you answered "Yes" to either 34a or b, please explain using an attached statement.

Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation .

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

	ig the year, did the organization attempt to influence national, state or local legislation, including any opt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
uen a	Volunteers		Y	
_		-		•
b	Paid staff or management (Include compensation in expenses reported on lines c through h.)		Χ	
С	Media advertisements		X	
d	Mailings to members, legislators, or the public		_ X	
e	Publications, or published or broadcast statements		Х	
f	Grants to other organizations for lobbying purposes		Х	
g	Direct contact with legislators, their staffs, government officials, or a legislative body		Χ	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		Х	
i	Total lobbying expenditures (Add lines c through h.)			0
	If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities			

Schedule A (Form 990 or 990-EZ) 2007 Rimrock Opera Company Foundation 81-0537901 Page 7 Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions) Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 51 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting organization to a nonchantable exempt organization of Yes No (i) Cash . . . 51a(i) a(ii) (ii) Other assets b Other transactions: (i) Sales or exchanges of assets with a noncharitable exempt organization . b(i) (ii) Purchases of assets from a noncharitable exempt organization . b(ii) (iii) Rental of facilities, equipment, or other assets . . b(iii) (iv) Reimbursement arrangements . . . b(iv) (v) Loans or loan guarantees b(v) . . . (vi) Performance of services or membership or fundraising solicitations b(vi) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. Line no Amount involved Name of noncharitable exempt organization Description of transfers, transactions, and sharing arrangements is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No b If "Yes," complete the following schedule: Name of organization Type of organization Description of relationship

9

10 Total

100

9

10

Ë	ne 10 (990-	Line 10 (990-EZ) - Grants and similar amounts paid	ilar amounts paid					:	10,000
	Check box if								
	donee is								Amount of
	a business	Class of activity	Grantee's name	Address	City	State	Zip code	Foreign Country	cash grant
-	×		Rimrock Opera Company	PO Box 11	Billings	MT	59103		10,000
2									
ຕ							,		
4									
3									
8									
7									
8									
B									
10									
11									
12									
13									
14									
15									
16									
17									
18	1								
19									
20									

- 4-4-	
L	Ĉ
	E
-	2
-	Ě

	Date received									
0	Method used to determine FMV									
	Fair market value									
	How book value determined									
0	Book value									
	Purpose of payment to affiliate									
	Description of the property									
	Relationship									