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OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

► Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

Open to Public

		·						-		
For	cale	ndar year 2013, or tax year beginning	01-	01-2013 , and	l end	ding 12-31-	2013			
		undation				A Employer id	entification numbe	er		
	CROSS CHARITABLE FOUNDATION INC ATTN JOHN R CLARK Number and street (or P O box number if mail is not delivered to street address) Room/suite 3805 VALLEY COMMONS DRIVE					83-0331707				
Num						B Telephone nu	B Telephone number (see instructions)			
						(406) 585-3393	3			
City	or town	n, state or province, country, and ZIP or foreign postal code				C If exemption	application is pending	ı check here ▶ □		
		T 59718				o ir exemption	application is perially	g, check here p		
	h l		 -	£ - £				_		
GC	neck a	all that apply Initial return Initial re Final return Amender		f a former public chai	ity		rganızatıons, check he	. ,		
		Address change Name ch		• • • • • • • • • • • • • • • • • • • •			rganizations meeting e and attach computa			
H Ch	eck ty	ype of organization	t priva	ate foundation			undation status was to n 507(b)(1)(A), chec			
Г _s	ection	14947(a)(1) nonexempt charitable trust Cothe								
		ket value of all assets at end		▼ Cash	ual		ation is in a 60-month n 507(b)(1)(B), chec			
		from Part II, col. (c),		t be on cash basis.)		didei sectio	11 307(b)(1)(b), chec	K Here		
Pa	rt I	Analysis of Revenue and Expenses	The	(a) Payanua and				(d) Disbursements		
		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) I	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc , received (attack	ו	1,200,000						
	2	schedule) Check F 7 if the foundation is not required to at	tach							
	_	Sch B		29 240		20 240	29 240			
	3	Interest on savings and temporary cash investm Dividends and interest from securities	ents	38,349 637,310		38,349 637,310	38,349 637,310			
	4 5a	Gross rents		037,310		037,310	037,510			
	Ь	Net rental income or (loss)	•							
ф	6a	Net gain or (loss) from sale of assets not on line	10	516,226						
Revenue	ь	Gross sales price for all assets on line 6a								
		8,741,927								
	7	Capital gain net income (from Part IV, line 2)				516,226				
	8	Net short-term capital gain					24,022			
	9	Income modifications								
	10a	Gross sales less returns and allowances								
	ь	Less Cost of goods sold								
	c	Gross profit or (loss) (attach schedule)								
	11	Other income (attach schedule)								
	12	Total. Add lines 1 through 11		2,391,885		1,191,885	699,681			
	13	Compensation of officers, directors, trustees, etc		85,100				85,100		
,n	14	Other employee salaries and wages Pension plans, employee benefits								
1Se	15 16a	Legal fees (attach schedule)		% 3,758				3,758		
ğ		Accounting fees (attach schedule)		_				11,00		
Ж		Other professional fees (attach schedule)						·		
ΩA	17	Interest								
il Administrative Expense	18	Taxes (attach schedule) (see instructions)		% 4,091				4,09		
	19	Depreciation (attach schedule) and depletion .								
	20	Occupancy								
	21	Travel, conferences, and meetings		9,180				9,180		
and	22	Printing and publications								
μŞ	23	Other expenses (attach schedule)		155,124				155,124		
Operating	24	Total operating and administrative expenses.								
<u>ā</u>		Add lines 13 through 23		268,258		0		268,258		
0	25	Contributions, gifts, grants paid		1,002,400 1,270,658		0		1,002,400		
	26	Total expenses and disbursements. Add lines 24 25	and	1,2/0,058		U		1,270,658		
	27	Subtract line 26 from line 12								
	а	Excess of revenue over expenses and disburseme	nts	1,121,227						
	ь	Net investment income (If negative, enter -0-)				1,191,885				
	С	Adjusted net income (If negative, enter -0-) .					699,681			

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year		f year
_	1	Cash—non-interest-bearing	(a) Book Value	(b) Book Value	(c) Fair Market Value 1,379,160
	2	Savings and temporary cash investments		1,379,160	
	3	Accounts receivable	1,111,105	1,373,100	
	•	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 schedule)			
		Less allowance for doubtful accounts			
w	8	Inventories for sale or use			
S et s	9	Prepaid expenses and deferred charges			
Ą	10a	Investments—U S and state government obligations (attach schedule)			
		Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
		Investments—land, buildings, and equipment basis 🟲			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	22,040,164	25,506,869	25,506,869
	14	Land, buildings, and equipment basis 🟲			
		Less accumulated depreciation (attach schedule)	1,034,500	585,200	585,200
	15	Other assets (describe 🟲)	59,300	59,300	59,300
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	24,548,373	27,530,529	27,530,529
	17	Accounts payable and accrued expenses			_
	18	Grants payable			
Ŷ	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ab	21	Mortgages and other notes payable (attach schedule) \dots			
_	22	Other liabilities (describe 🟲)			
	22	Takel liebiliking (add lyngs 1.7 kbysych 2.2)		0	
	23	Total liabilities (add lines 17 through 22)			
		and complete lines 24 through 26 and lines 30 and 31.			
ري طا	24	Unrestricted	24,548,373	27,530,529	
Balances	2 4 25	Temporarily restricted	21,310,373	27,330,323	
<u>।</u>	26	Permanently restricted			
<u> </u>	20	Foundations that do not follow SFAS 117, check here			
Fund		and complete lines 27 through 31.			
0. F	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Assets	29	Retained earnings, accumulated income, endowment, or other funds			
Ą	30	Total net assets or fund balances (see page 17 of the			
Ř		ınstructions)	24,548,373	27,530,529	
_	31	Total liabilities and net assets/fund balances (see page 17 of			
		the instructions)	24,548,373	27,530,529	
Pa	rt II	_	I		
<u></u>		Total net assets or fund balances at beginning of year—Part II, column	(a) line 30 (must a	gree I I	
-				- I I	24,548,373
2				 	1,121,227
3		Other increases not included in line 2 (itemize)		· · · · · <u>2</u>	1,860,929
4		Add lines 1, 2, and 3			27,530,529
5		Decreases not included in line 2 (itemize)		5	2.,555,525
6		Total net assets or fund balances at end of year (line 4 minus line 5)—l			27,530,529
		,	, v. // /	1 * I	, - ,

		the kınd(s) of property sold (e g , re ouse, or common stock, 200 shs M		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	Capital Gain Dividend	ls				
b						
С						
d						
e						
(e)	Gross sales price	(f) Depreciation allowed (or allowable)		or other basıs pense of sale		n or (loss)) mınus (g)
a						
b						61,76
С						
d						
e						
Com	plete only for assets s	howing gain in column (h) and owne				(h) gain minus
	M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (1)		less than -0-) or rom col (h))
<u>а</u>						
b						
С						
d						
е						
2	Capital gain net incon		If gain, also enter i If (loss), enter -0-		2	516,22
3	Net short-term capita	l gain or (loss) as defined in section	ns 1222(5) and (6)	,		· · ·
	If gain, also enter in P in Part I, line 8	Part I, line 8, column (c) (see instru	ctions) If (loss), ei	nter -0 -		
	in raici, inie o				3	24,02
or optio	nal use by domestic p	Inder Section 4940(e) for R				
or options sections as the following the fol	nal use by domestic p 14940(d)(2) applies, loo oundation liable for the the foundation does no	rivate foundations subject to the se eave this part blank e section 4942 tax on the distribute ot qualify under section 4940(e) Do	ection 4940(a) tax able amount of any o not complete this	on net investment year in the base p part	income) eriod?	「Yes ▼ No
section as the f	nal use by domestic p 4940(d)(2) applies, lo oundation liable for the the foundation does no r the appropriate amou	rivate foundations subject to the se eave this part blank e section 4942 tax on the distributa	ection 4940(a) tax able amount of any o not complete this	on net investment year in the base p part	income) eriod? making any entries	Γ Yes Γ Νο
section as the f "Yes," 1 Ente	nal use by domestic p 14940(d)(2) applies, loo oundation liable for the the foundation does no	rivate foundations subject to the se eave this part blank e section 4942 tax on the distribute ot qualify under section 4940(e) Do	ection 4940(a) tax able amount of any o not complete this	on net investment year in the base p part istructions before	income) eriod?	┌ Yes ┌ No
section as the f "Yes," 1 Ente	nal use by domestic p 4940(d)(2) applies, leading to the foundation does not be appropriate amount of the foundation does not be appropriate amount of the foundation does not be appropriate amount of the appropriate amount of	eave this part blank e section 4942 tax on the distributa of qualify under section 4940(e) unt in each column for each year, se	ection 4940(a) tax able amount of any o not complete this ee page 18 of the in	on net investment year in the base p part istructions before	income) eriod? making any entries (d) Distributio	Yes V No
or options section as the following section as the following section as the following section as the section as the section section as the se	nal use by domestic p 14940(d)(2) applies, leading to the foundation does not be appropriate amount (a) eriod years Calendar tax year beginning in)	eave this part blank e section 4942 tax on the distribute of qualify under section 4940(e) Do unt in each column for each year, se (b) Adjusted qualifying distributions	ection 4940(a) tax able amount of any o not complete this ee page 18 of the in	on net investment year in the base p part istructions before	income) eriod? making any entries (d) Distributio	Yes V No
or options section as the following section as the following section as the following section as the section as the section section as the se	rnal use by domestic p 4940(d)(2) applies, leading to the foundation liable for the the foundation does not refer the appropriate amount (a) eriod years Calendar tax year beginning in) 2012 2011 2010	eave this part blank e section 4942 tax on the distribute of qualify under section 4940(e) Do unt in each column for each year, se (b) Adjusted qualifying distributions 1,118,245 897,921 394,018	ection 4940(a) tax able amount of any o not complete this ee page 18 of the in	year in the base propert structions before stable-use assets 23,834,855 17,857,590 6,952,022	income) eriod? making any entries (d) Distributio	Tyes V No In ratio if by col (c)) 0 04692 0 05028 0 05668
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For option Faction Faction Faction Faction Faction Base p Yes, Pase p Year (or	enal use by domestic points and use by domestic points and its poi	rivate foundations subject to the see eave this part blank essection 4942 tax on the distribute of qualify under section 4940(e). Do not provide the section 4940(e) and the each column for each year, see (b) Adjusted qualifying distributions 1,118,245 897,921 394,018 159,981 2,414 In (d)	able amount of any o not complete this ee page 18 of the in Net value of nonchar Vide the total on line if less than 5 years 8 from Part X, line 5	year in the base p part instructions before itable-use assets 23,834,855 17,857,590 6,952,022 3,297,548 370,007	eriod? making any entries (d) Distributio (col (b) divided	Tyes V No In ratio 1 by col (c)) 0 04692 0 05028 0 05668 0 04852 0 00652 0 2089 0 0417 25,458,41 1,063,72

1ae Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1 on line 1 on line 1 and end fulling or determination letter (attach copy of letter if necessary-see instructions) 1 11,91 b Damestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ Fand enter 19% of Part 1, line 27 b. Exempt fursign organizations enter 4% of fine 20 and the full of the ful	La Exempt operating foundations described in section 4940 (d)(2), check here ▶ □ and enter "N/A" on line 1 Date of ruling or determination letter		990-PF (2013) EXECUTE: Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	w.etio		age 4		
on line 1 Date of ruling or determination letter	Date of ruling or determination letter			ructio	115)			
Date of ruling or determination letter	be Demostic foundations that meet the section 4940(e) requirements in Part V. check 1 1 1,919 bere ► ₹ F and enter 1% of Part 1, line 27b c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part 1, line 12b c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part 1, line 12b 7 2 3 Add lines 1 and 2. 3 3 11,919 3 Add lines 1 and 2. 5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 - 5 5 11,919 6 Credits/Payments 8 2013 estimated tax payments and 2012 overpayment credited to 2013 6a 5,500 be Exempt foreign organizations—tax withheld at source - 6b 6 Backup withhelding errineausly withheld 6 6d 7 Total credits and payments Add lines 6a through 6d. 6d 8 Enter any penalty for underpayment of estimated tax. Check here ₹ if form 2220 is statished 100 9 10 Overpayment 1 file no 71 is note than the total of lines 5 and 8 is more than line 7, enter amount ower 100 10 Overpayment file no 71 is note than the total of lines 5 and 8 is more than line 10 lines 5 and 8 is more than line 7 in the amount of line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than line 100 lines 5 and 8 is more than	1a	· · · · · · · · · · · · · · · · · · ·					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ Fand enter 1% of Part I, line 27 to 2 1.91 here ▶ Fand enter 1% of Part I, line 27 to 2 2 Add lines I and 2. 3 3 11,91 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 3 3 3 11,91 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 7 7 7 7 7 7 7 7 7	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here P and enter 19k of Part 1, line 27b . All other domestic foundations enter 29k of line 27b Exempt foreign organizations enter 49k of exemption of the section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Tax under section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Add lines 1 and 2. Subtits 4, (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 Tax based on investment income. Subtract line 4 from line 5. If zero or line 5. If zero or line 5. If zero or 2. If zero		Date of ruling or determination letter (attach copy of letter if necessary–see					
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b If "Yes," has it filed a tax return on Form 990-T for this year?	b If "Yes," has it filed a tax return on Form 990-T for this year?	_						
 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	Was there a liquidation, termination, dissolution, or substantial contraction during the year?							
If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions	If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?							
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b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney		b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney					
	<u> </u>			8b	Yes			
	9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)					
- + -	· · ·		or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)?					
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)?		If "Yes," complete Part XIV	9		No		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	If "Yes," complete Part XIV	10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	or 40.42 (s)/E) for calendar year 20.12 or the tayable year beginning in 20.12 (see instructions for Bort VIV)2					Na		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)?		10						
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	If "Yes," complete Part XIV			10		No		

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address Ecrosscharitablefoundation org			
14	The books are in care of ▶JOHN CLARK CPA Telephone no ▶(406)	585-	3393	
	Located at ►3805 VALLEY COMMONS DRIVE 7 BOZEMAN MT ZIP+4 ►59718	, 505	3333	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		!	-
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the			
	foreign country			
Pai	t VII-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
1a	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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) Yes 🔽 No			
Ь	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 page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
С	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 2013?	1c		No
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))			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2013?			
ь	If "Yes," list the years 20, 20, 20, 20 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)	2b		No
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
Ju	any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 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 Schedule C, Form 4720, to determine			
	If the foundation had excess business holdings in 2013.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2013?	4b		No

	rt VII-B Statements Rega	rdir	na Activities for	· WŁ	ich Form 4720	Max	Be Required (cont	inue	d)	r age O
5a	During the year did the foundation		_		11011 1 01111 47 20	114)	be Required (com	,,,,,,,,,	i,	
	(1) Carry on propaganda, or other		•		islation (section 49	45(e	(a)))?	Z No		
							••	110		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?									
	(3) Provide a grant to an individual for travel, study, or other similar purposes?									
	(4) Provide a grant to an organization other than a charitable, etc., organization described									
								Z No		
	in section 509(a)(1), (2), or (•	, res	NO		
	(5) Provide for any purpose other						□ v □	- N-		
L	educational purposes, or for t									
D	If any answer is "Yes" to 5a(1)-(₈₁₋
	Regulations section 53 4945 or i								5b	No
	Organizations relying on a curren									
С	If the answer is "Yes" to question				· · · · · · · · · · · · · · · · · · ·			.		
	tax because it maintained expend					•	Yes	/ No		
	If "Yes," attach the statement requ									
6a	Did the foundation, during the yea							_		
	a personal benefit contract?									
b	Did the foundation, during the yea	ır, pa	y premiums, directly	y orı	ndirectly, on a perso	onal	benefit contract?	•	6b	No
	If "Yes" to 6b, file Form 8870.									
7a	At any time during the tax year, v	vas tl	ne foundation a part	y to a	a prohibited tax shel	tert	ransaction? TYes [√ No		
<u>b</u>	If yes, did the foundation receive	any	proceeds or have an	ıy ne	t income attributable	e to t	the transaction?		7b	No
Pa	Information About	t Of	ficers, Directors	s, Tı	rustees, Founda	atio	n Managers, Highly	Paid	Emp	loyees,
1	List all officers, directors, trustees	s, foi	ındation managers a	and t	heir compensation (see i	instructions).			
			Title, and average		c) Compensation		(d) Contributions to	(e) F	ynens	e account,
	(a) Name and address	1	hours per week	(:	If not paid, enter		mployee benefit plans			owances
	Addıtıonal Data Table	u e	evoted to position		-0-)	anu	deferred compensation			
See	Additional Data Lable	1								
				-						
		4								
				<u> </u>						
2	Compensation of five highest-paid	emp	oloyees (other than	thos	e included on line 1–	-see		nter "I	NONE."	<u> </u>
(a)	Name and address of each employ	/00	(b) Title, and aver				(d) Contributions to employee benefit	(6)	=vnanc	e account,
(4)	paid more than \$50,000	,	hours per week		(c) Compensation	n	plans and deferred			owances
			devoted to positi	оп			compensation			
ИОИ	IE									
			1							
			1							
			1							
Tota	I number of other employees hald o	war	<u> </u>		l		<u> </u>			

Part VIII Information About Officers, Directors, Trust and Contractors (continued)	ees, Foundation Managers, Higl	hly Paid Employees,
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
NONE		
Tabel number of able an arrange and FO 000 for any formation		<u> </u>
Total number of others receiving over \$50,000 for professional services.		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include re		of Expenses
organizations and other beneficiaries served, conferences convened, research papers prod	duced, etc	
2		
3		
4		
Part IX-B Summary of Program-Related Investments	(see instructions)	
Describe the two largest program-related investments made by the foundation during	•	A mount
1		
2		
All other program-related investments See page 24 of the instruction	s	
3		
Total. Add lines 1 through 3		•

	990-PF (2013) TT X Minimum Investment Return (All domestic foundations must complete this part. Fo	reian f	Page 8 oundations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	Average monthly fair market value of securities	1a	25,846,109
b	A verage of monthly cash balances	1b	0
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	25,846,109
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	25,846,109
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	387,692
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	25,458,417
6	Minimum investment return. Enter 5% of line 5	6	1,272,921
Pai	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations certain foreign organizations check here ► and do not complete this part.)	atıng fo	undations and
1	Minimum investment return from Part X, line 6	1	1,272,921
2a	Tax on investment income for 2013 from Part VI, line 5 2a 11,919		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	11,919
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,261,002
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,261,002
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	1,261,002
Par	Qualifying Distributions (see instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	1,270,658
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Cash distribution test (attach the required schedule).

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

the section 4940(e) reduction of tax in those years

5

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

1,270,658

1,258,739

11,919

3b

4

5

	olidistributed fricollie (see liisti		(b)	(6)	(d)
		(a) Corpus	Years prior to 2012	(c) 2012	2013
1	Distributable amount for 2013 from Part XI, line 7	33.543	Tours prior to 2022		1,261,002
	Undistributed income, if any, as of the end of 2013				
	Enter amount for 2012 only			21,243	
	Total for prior years 20				
	Excess distributions carryover, if any, to 2013				
	From 2008				
b	From 2009				
C	From 2010				
d	From 2011				
_	From 2012				
	Total of lines 3a through e				
4	Qualifying distributions for 2013 from Part				
	XII, line 4 🕨 \$ 1,270,658			24 242	
	Applied to 2012, but not more than line 2a			21,243	
b	Applied to undistributed income of prior years				
_	(Election required—see instructions) Treated as distributions out of corpus (Election				
C	required—see instructions)		0		
d	Applied to 2013 distributable amount				1,249,415
	Remaining amount distributed out of corpus				
	Excess distributions carryover applied to 2013				
	(If an amount appears in column (d), the				
	same amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b				
_	Enter the amount of prior years' undistributed				
٠	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount				
_	—see instructions				
е	4a from line 2a Taxable amount—see				
	instructions				
f	Undistributed income for 2013 Subtract				
	lines 4d and 5 from line 1 This amount must				11,587
_	be distributed in 2014				11,307
,	Amounts treated as distributions out of corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see				
	ınstructions)				
8	Excess distributions carryover from 2008 not				
_	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
	Excess from 2009				
	Excess from 2010				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				

Part XIV Private Operating Four	ndations (see ii	nstructions and F	Part VII-A, questi	on 9)	
If the foundation has received a ruling or d				_	
foundation, and the ruling is effective for 2	•	_			
Check box to indicate whether the organiz	ation is a private o	perating foundation	n described in secti	on 4942(j)(3) o	or 4942(j)(!
Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
investment return from Part X for each	(a) 2013	(b) 2012	(c) 2011	(d) 2010	. ,
yearlisted					
85% of line 2a					
Qualifying distributions from Part XII, line 4 for each year listed					
A mounts included in line 2c not used directly for active conduct of exempt activities					
Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
Complete 3a, b, or c for the alternative test relied upon					
"Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
"Support" alternative test—enter					
(1) Total support other than gross					
<pre>investment income (interest, dividends, rents, payments</pre>					
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					
rt XV Supplementary Information			f the organizati	on had \$5,000	or more in
assets at any time during	•	instructions.)			
Information Regarding Foundation Manage List any managers of the foundation who has		ore than 2% of the	total contributions i	eceived by the foun	dation
before the close of any tax year (but only I					
List any managers of the foundation who over	wn 10% or more of	the stock of a cor	noration (or an equa	Ily large portion of t	he.
ownership of a partnership or other entity)				ily large portion of the	ne
			-		
Information Regarding Contribution, Grant					
Check here F If the foundation only ma	kes contributions t	o preselected char	ritable organizations	and does not acce	pt
unsolicited requests for funds If the found other conditions, complete items 2a, b, c,	- :	grants, etc (see ir	istructions) to indiv	iduals or organization	ons under
The name, address, and telephone number	r or e-mail addres«	s of the person to w	hom applications st	nould be addressed	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed CROSS CHARITABLE FOUNDATION					
PO BOX 1789					
WEST YELLOWSTONE, MT 59758					
(406) 585-3393 crosscharitablefoundation org					
The form in which applications should be s		mation and materi	als they should incl	ude	
SUBMITTED ELECTRONICALLY ONLINI		mation and materi	ais chey should lilch	uuc	
Any submission deadlines					
AUGUST 1ST ANNUALLY				_	
Any restrictions or limitations on awards, factors	such as by geogra	phical areas, chari	table fields, kinds o	f institutions, or oth	er
GRANTS ARE FOCUSED IN MONTANA	1DAHO 11TAH A1	ND WYOMING			

Name and address (home or business) a Paid during the year See Additional Data Table show any relationship to any foundation manager or substantial contributor a Paid during the year See Additional Data Table show any relationship to any foundation manager or substantial contributor recipient Purpose of grant or contribution A mount	3 Grants and Contributions Paid		proved for F	uture Payment	1
Total		If recipient is an individual, show any relationship to	status of	Purpose of grant or	A mount
Total		or substantial contributor	recipient	Contribution	
	a Paid during the year See Additional Data Table	or substantial contributor	recipient		
b Approved for future payment					1,002,400

Form 990-						Page 12
	I-A Analysis of Income-Produci			Fushing at his section	- F12 F12 F14	(0)
	s amounts unless otherwise indicated	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	(e) Related or exempt function income (See instructions)
b c d e						matructions y
g Fees 2 Membe 3 Interes	and contracts from government agencies rship dues and assessments st on savings and temporary cash ments					38,349
5 Net rera Debt-b Not d6 Net rerproper	nds and interest from securities					637,310
8 Gain or inventor 9 Net inc. 10 Gross (r (loss) from sales of assets other than ory					516,226
c d e	al Add columns (b), (d), and (e).					1,191,885
13 Total. A	Add line 12, columns (b), (d), and (e). orksheet in line 13 instructions to verify columns. Explain below how each activity for which the accomplishment of the foundation's instructions.	alculations) the Accom th income is re	plishment of E ported in column (Exempt Purpos (e) of Part XVI-A c	ontributed import	1,191,885 antly to

Form 99	90-PF	(2013)									Рa	ge 1 :
Part	XVII	Information Ro Noncharitable					sactions	and F	Relationships With			
sec	tıon 5	ganızatıon dırectly or ı 01(c) of the Code (othe									Yes	No
	anızatı -						_					
		from the reporting four				• •						١
										1a(1)		No
										1a(2)		No
		rsactions	ritable ov	amnt a	raanization					16/1		No
											 	No
												No
		bursement arrangemer								1b(3)		No
		_								1b(5)		No
												No
				•	_					<u> </u>		No
	_		_	•	·				· · · · · · · · · · · · · · · · · · ·		مبيل	_ 140
of th	he goo	ds, other assets, or se	rvices giv	en by t	he reportir	ng foundation	If the foun	dation re	eceived less than fair ma assets, or services rece	rket value		
(a) Line	No	(b) Amount involved	(c) Name	of nonc	harıtable exe	mpt organization	(d) De	escription	of transfers, transactions, and	sharing arra	ngeme	nts
	-											
des	cribed	ndation directly or indi in section 501(c) of the complete the following	he Code (d schedule		nan sectior	501(c)(3)) o	r ın sectior	•		F _Y	es F	▼ _{No}
		(a) Name of organizatio	n		(b) Type of organiz	ation		(c) Description of rel	ationship		
Sign Here	the base		and belief,	ıt ıs tr	ue, correct	, and complete	Declarat	_		/er or fidi ne IRS discus	s this ret) IS :urn
	🗗 🤅	Signature of officer or t	rustee			Date	— 🏲 🥫	Γıtle		he preparer s nstr)? 🔽 Y e		
Paid Prepa	arer	Print/Type preparer's JOHN R CLARK CP		Prepa	arer's Sıgna	ature	Date		Check if self- employed ▶ PTIN	P00427	328	 -
Use Only	41 CI	Firm's name ▶			pany PLLC				Firm's EIN ►			
City		Firm's address ▶	3805 5971	-	Commons	Drive Suite 7	Bozemar	n, MT	Phone no (406) 585-3	393		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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	Secretary	16,000		
PO BOX 1226 JACKSON, WY 83001	3 00			
JOHN R CLARK	Treasurer	16,000		
3805 VALLEY COMMONS DR STE 7 BOZEMAN,MT 59718	3 00			
CHARLES FOLLAND	President	16,000		
PO BOX 437 RIGBY,ID 83442	3 00			
TERRI ANDERSON	Vice President	12,000		
PO BOX 1598 WEST YELLOWSTONE,MT 59758	3 00			
REX CHILD	Secretary	16,000		
541 EAST 3550 NORTH OGDEN,UT 84414	3 00			
RYAN KIRKHAM	Vice President	9,100		
PO BOX 1789 WEST YELLOWSTONE,MT 59758	3 00			

				-
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
GRIZZLY AND WOLF DISCOVERY CENTER PO BOX 996 WEST YELLOWSTONE,MT 59758	NONE	501(C)3	GENERAL FUND	23,400
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX,NY 10460	NONE	501(C)3	RESEARCH	35,000
CLIMB WYOMING 1001 WEST 31ST STREET CHEYENNE,WY 82001	NONE	501(C)3	General Fund	30,000
THE CONSERVATION FUND 1355 N FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	NONE	501(C)3	General Fund	25,000
WESTERN WATERSHEDS PO BOX 1770 HAILEY,ID 83333	NONE	501(C)3	General Fund	30,000
BIG SKY YOUTH EMPOWERMENT 301 EAST MAIN STREET BOZEMAN,MT 59715	NONE	501(C)3	General Fund	25,000
OGDEN NATURE CENTER 966 WEST 12TH STREET OGDEN,UT 84404	NONE	501(C)3	General Fund	25,000
WEST RIDGE ACADEMY 5500 BAGLEY PARK ROAD WEST JORDAN,UT 84081	NONE	501(C)3	General Fund	40,000
UTAH ANIMAL ADOPTION CENTER 1955 NORTH REDWOOD ROAD SALT LAKE CITY,UT 84116	NONE	501(C)3	General Fund	20,000
NATIONAL MUSEUM OF WILDLIFE ART 2820 RUNGIUS ROAD JACKSON, WY 83001	NONE	501(C)3	General Fund	25,000
COMMUNITY FOUNDATION OF JACKSON HOL 245 EAST SIMPSON STREET JACKSON, WY 83001	NONE	501(C)3	General Fund	10,000
SONORAN INSTITUTE 44 EAST BROADWAY BLVD SUITE 350 TUCSON,AZ 85701	NONE	501(C)3	General Fund	20,000
ANIMAL ADOPTION CENTER 175 NORTH GLENWOOD STREET JACKSON, WY 83001	NONE	501(C)3	General Fund	25,000
ABILITY FOUND 5236 S GREENPINE DRIVE SALT LAKE CITY,UT 84123	NONE	501(C)3	GENERAL FUND	15,000
FUTURE WEST 321 EAST MAIN STREET 309 BOZEMAN,MT 59715	NONE	501(C)3	GENERAL FUND	9,000
Total				1,002,400

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
JR ACHIEVEMENT OF UTAH 515 E 100 S 200 SALT LAKE CITY,UT 84102	NONE	501(C)3	GENERAL FUND	15,000
SOUTH VALLEY SANCTUARY PO BOX 1028 WEST JORDAN,UT 84084	NONE	501(C)3	GENERAL FUND	10,000
TETON COUNTY LIBRARY FOUNDATION 125 VIRGINIAN LANE JACKSON, WY 83001	NONE	501(C)3	GENERAL FUND	20,000
SAE INTERNATIONAL 1200 G ST NW SUITE 800 WASHINGTON DC, DC 20005	NONE	501(C)3	GENERAL FUND	25,000
WEST YELLOWSTONE PUBLIC LIBRARY 23 NORTH DUNRAVEN STREET WEST YELLOWSTONE,MT 59758	NONE	501(C)3	GENERAL FUND	15,000
HENRY'S FORK FOUNDATION 606 MAIN ST ASHTON,ID 83420	NONE	501(C)3	GENERAL FUND	30,000
WEST YELLOWSTONE FOUNDATION PO BOX 255 WEST YELLOWSTONE,MT 59758	NONE	501(C)3	GENERAL FUND	20,000
WOMEN IN ACTION PO BOX 161143 BIG SKY,MT 59716	NONE	501(C)3	GENERAL FUND	7,500
GREATER YELLOWSTONE COALITION 215 S WALLACE BOZEMAN,MT 59715	NONE	501(C)3	GENERAL FUND	30,000
WESTERN LANDS PROJECT PO BOX 95545 SEATTLE,WA 98145	NONE	501(C)3	GENERAL FUND	7,500
FOUR CORNERS SCHOOL PO BOX 1029 MONTICELLO,UT 84535	NONE	501(C)3	GENERAL FUND	35,000
BEST FRIENDS 5001 ANGEL CANYON ROAD KANAB,UT 84741	NONE	501(C)3	GENERAL FUND	35,000
HEART OF THE VALLEY ANIMAL SHELTER 1549 E CAMERON BRIDGE RD BOZEMAN,MT 59718	NONE	501(C)3	GENERAL FUND	25,000
AMERICAN RIVERS 1101 14TH STREET NW SUITE 1400 WASHINGTON, DC 20005	NONE	501(C)3	GENERAL FUND	25,000
ANIMEALS 1700 RANKIN STREET MISSOULA,MT 59808	NONE	501(C)3	GENERAL FUND	15,000
Total				1,002,400

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Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
BLACKFOOT CHALLENGE INC 405 MAIN STREET OVANDO,MT 59854	NONE	501(C)3	GENERAL FUND	25,000
GRAND TETON ASSOCIATION PO BOX 170 MOOSE,WY 83012	NONE	501(C)3	GENERAL FUND	10,000
HUMANE SOCIETY OF UTAH PO BOX 573659 MURRAY,UT 84157	NONE	501(C)3	GENERAL FUND	15,000
INTERMOUNTAIN THERAPY ANIMALS 4050 SOUTH 2700 EAST SALT LAKE CITY,UT 84124	NONE	501(C)3	GENERAL FUND	15,000
MONTANA CONSERVATION CORPS 206 N GRAND BOZEMAN,MT 59715	NONE	501(C)3	GENERAL FUND	30,000
MONTANA WILDERNESS ASSOCIATION 80 SOUTH WARREN ST HELENA,MT 59601	NONE	501(C)3	GENERAL FUND	20,000
NATIONAL EDU FOR ASSIS DOG SERVICES PO BOX 213 WEST BOYLSTON,MA 01583	NONE	501(C)3	GENERAL FUND	10,000
NATIONAL PARKS CONSERVATION ASSOC 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	NONE	501(C)3	GENERAL FUND	25,000
PET PARTNERS 875 124TH AVE NE 101 BELLEVUE, WA 98005	NONE	501(C)3	GENERAL FUND	15,000
SNAKE RIVER ANIMAL SHELTER 430 PARK AVE IDAHO FALLS,ID 83402	NONE	501(C)3	GENERAL FUND	10,000
ST ANNE'S CENTER 137 W BINFORD AVE OGDEN,UT 84401	NONE	501(C)3	GENERAL FUND	25,000
THE LANDS COUNCIL 25 W MAIN AVE STE 222 SPOKANE, WA 99201	NONE	501(C)3	GENERAL FUND	20,000
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON,VA 22203	NONE	501(C)3	GENERAL FUND	25,000
THE SHARING PLACE 1695 EAST 3300 SOUTH SALT LAKE CITY,UT 84106	NONE	501(C)3	GENERAL FUND	5,000
THE WILDERNESS SOCIETY 503 W MENDENHALL ST BOZEMAN,MT 59715	NONE	501(C)3	GENERAL FUND	30,000
Total				1,002,400

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (nome or business)	or substantial contributor			
a Paid during the year				
THRIVE 400 E BABCOCK ST BOZEMAN,MT 59715	NONE	501(C)3	GENERAL FUND	20,000
YWCA SALT LAKE CITY 344 E BROADWAY SALT LAKE CITY,UT 84111	NONE	501(C)3	GENERAL FUND	5,000
NATIONAL WILDLIFE FEDERATION PO BOX 1583 MERRIFIELD,VA 22116	NONE	501(C)3	GENERAL FUND	25,000

TY 2013 Accounting Fees Schedule

Name: CROSS CHARITABLE FOUNDATION INC

ATTN JOHN R CLARK

EIN: 83-0331707

Software ID: 13000170

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	11,005	0	0	11,005

TY 2013 Land, Etc. Schedule

Name: CROSS CHARITABLE FOUNDATION INC

ATTN JOHN R CLARK

EIN: 83-0331707

Software ID: 13000170

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Land	585,200		585,200	585,200

TY 2013 Legal Fees Schedule

Name: CROSS CHARITABLE FOUNDATION INC

ATTN JOHN R CLARK

EIN: 83-0331707

Software ID: 13000170

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,758	0	0	3,758

TY 2013 Other Assets Schedule

Name: CROSS CHARITABLE FOUNDATION INC

ATTN JOHN R CLARK

EIN: 83-0331707

Software ID: 13000170

Description	Beginning of Year -	End of Year - Book	End of Year - Fair
	Book Value	Value	Market Value
PAINTINGS	59,300	59,300	59,300

DLN: 93491226002354

TY 2013 Other Expenses Schedule

Name: CROSS CHARITABLE FOUNDATION INC

ATTN JOHN R CLARK

EIN: 83-0331707

Software ID: 13000170

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	3,068			3,068
INVESTMENT EXPENSES	135,990			135,990
LICENSES & FEES	935			935
OFFICE SUPPLIES	131			131
REPAIRS & MAINTENANCE	9,000			9,000
SOFTWARE	6,000			6,000

TY 2013 Taxes Schedule

Name: CROSS CHARITABLE FOUNDATION INC

ATTN JOHN R CLARK

EIN: 83-0331707

Software ID: 13000170

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	4,091			4,091