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Return of Private Foundation

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

OMB No 1545-0052

2016

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

mation about Form 990-PF and its separate instructions is at www.irs

For	calen	dar year 2016 or tax year beginning		and endin		330pi. 1489ii	, 20		
		foundation	and ondin	ĭ -	identification number	, 20			
HAROLD SHIRLIE KLINKER FOUNDATION						45-1684543			
Number and street (or P O box number if mail is not delivered to street address) Room/suite						B Telephone number (see instructions)			
		RD ROAD N E	Companie	D relephone	ridiliber (see ilisti detions	,			
		wn, state or province, country, and ZIP or foreign postal code		_	2 11				
		IELD, MT 59436			C If exemption application is pending, check here				
-			of a former public char	itv	D 1 Foreign	1. Foreign organizations, check here			
		Final return Amended re				ie •			
		Address change Name change			2. Foreign organizations meeting the 85% test,				
H	Check	type of organization X Section 501(c)(3) exempt priv		check here and attach computation					
Г	_		axable private foundati						
		arket value of all assets at J Accounting method:	7.5	Accrual	1				
end of year (from Part II, col. (c), Other (specify)			<u></u> , 943	1001441	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here . ▶				
	line 16)		e on cash basis.)		and sesses sortex (1) and there				
P	art I		· · · · · · · · · · · · · · · · · · ·		· .		(d) Disbursements		
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net	investment	(c) Adjusted net	for charitable		
		the amounts in column (a) (see instructions))	books	l in	come	income	purposes (cash basis only)		
	1	Contributions, gifts, grants, etc , received (attach schedule)	35,116						
	2	Check ▶ ☐ If the foundation is not required to attach Sch B	-		•••••				
	3	Interest on savings and temporary cash investments .			,	,			
	4	Dividends and interest from securities	48,258		48,258	•			
	5a	Gross rents	-						
	b	Net rental income or (loss)					:		
<u>•</u>	6a	Net gain or (loss) from sale of assets not on line 10		***************************************					
Revenue	b	Gross sales price for all assets on line 6a					***************************************		
ě	7	Capital gain net income (from Part IV, line 2)							
œ	8	Net short-term capital gain					***************************************		
	9	Income modifications							
	10a	Gross sales less returns and allowances							
	b	Less. Cost of goods sold							
	С	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)							
	12	Total. Add lines 1 through 11	83,374		48,258				
	13	Compensation of officers, directors, trustees, etc							
Se-	14	Other employee salanes and wages							
en-	15	Pension plans, employee benefits							
Operating and Administrative Exp	16a	Legal fees (attach schedule)			_				
	b	Accounting fees (attach schedule)	300						
	17	Other professional fees (attach schedule)							
	17 18	Interest				- REC	EIVED		
	19		 .				<u></u>		
쭕	20	Depreciation (attach schedule) and depletion Occupancy				120 MAY 1	8 2017 G		
Sand	21	Tourist and and an although				100			
	22	Printing and publications				OGDE			
	23	Other expenses (attach schedule)					-IV, WI		
aţį	24	Total operating and administrative expenses.			-				
ě	- '	Add lines 13 through 23	300				^		
ŏ	25	Contributions, gifts, grants paid	11,500		<u>_</u>		11,500		
	26	Total expenses and disbursements. Add lines 24 and 25	11,800			: : : : : : : : : : : : : : : : : : : :	11,500		
_	27	Subtract line 26 from line 12:	11,600		<u> </u>		11,500		
	a	Excess of revenue over expenses and disbursements	71,574						
	b	Net investment income (if negative, enter -0-)	,1,3/1	E	48,258				
	С	Adjusted net income (if negative, enter -0-)			10,230	·			
		<u> </u>		C		Y			

Form	990-PF (2016) HAROLD SHIRLIE KLINKER FOUNDATION 45-16845	43	P	age 4
Pai	TYL. Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see institution	ructio	ns)	
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			965
	here ▶ and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of			
	Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0
3	Add lines 1 and 2			965
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			965
6	Credits/Payments:			
а	2016 estimated tax payments and 2015 overpayment credited to 2016 . 6a			
þ	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			965
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶ 11			
Pa	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			
	Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X_
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	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 that	1	:	
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	X	<u> </u>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		-	
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		X
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"	[
	complete Part XIV	9	<u></u>	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10	Х	