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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation CROSS CHARITABLE FOUNDATION INC ATTN JOHN R CLARK		A Employer identification number 83-0331707	
Number and street (or P O box number if mail is not delivered to street address) 3805 VALLEY COMMONS DRIVE		Room/suite	B Telephone number (see instructions) (406) 585-3393
City or town, state or province, country, and ZIP or foreign postal code BOZEMAN, MT 59718		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 42,827,302		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis )			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	333,682			
	2 Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	3 Interest on savings and temporary cash investments . . . . .	28,580	28,580	28,580	
	4 Dividends and interest from securities . . . . .	815,142	815,142	815,142	
	5a Gross rents . . . . .	2,050,000	2,050,000	2,050,000	
	b Net rental income or (loss) 2,050,000				
	6a Net gain or (loss) from sale of assets not on line 10	32,854			
	b Gross sales price for all assets on line 6a 8,072,055				
	7 Capital gain net income (from Part IV, line 2) . . . . .		32,854		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 Total. Add lines 1 through 11 . . . . .	3,260,258	2,926,576	2,893,722	
	13 Compensation of officers, directors, trustees, etc	60,000			60,000
	14 Other employee salaries and wages . . . . .				
	15 Pension plans, employee benefits . . . . .				
	16a Legal fees (attach schedule) . . . . .	650			650
	b Accounting fees (attach schedule) . . . . .	9,312			9,312
	c Other professional fees (attach schedule) . . . . .				
	17 Interest . . . . .	2			2
	18 Taxes (attach schedule) (see instructions) . . . . .	56,066			56,066
	19 Depreciation (attach schedule) and depletion . . . . .	327,098			
	20 Occupancy . . . . .				
	21 Travel, conferences, and meetings . . . . .	3,526			3,526
	22 Printing and publications . . . . .	1,819			1,819
	23 Other expenses (attach schedule) . . . . .	177,451			177,451
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	635,924	0		308,826
	25 Contributions, gifts, grants paid . . . . .	1,643,000			1,643,000
	26 Total expenses and disbursements. Add lines 24 and 25	2,278,924	0		1,951,826
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	981,334			
	b Net investment income (if negative, enter -0-)		2,926,576		
	c Adjusted net income (if negative, enter -0-)			2,893,722	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	2,680,185	2,696,354	2,696,354
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	232,493		
	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 ▶ _____			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule) . . . . .			
	c	Investments—corporate bonds (attach schedule) . . . . .			
	11	Investments—land, buildings, and equipment basis ▶ 12,106,461 Less accumulated depreciation (attach schedule) ▶ 846,072	11,095,408	11,260,389	11,260,389
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	25,547,970	27,615,468	27,615,468
	14	Land, buildings, and equipment basis ▶ 1,280,974 Less accumulated depreciation (attach schedule) ▶ 35,483	1,265,296	1,245,491	1,245,491
15	Other assets (describe ▶ _____)	9,604	9,600	9,600	
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	40,830,956	42,827,302	42,827,302	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .		54,000	
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ _____)			
	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		54,000	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	24	Unrestricted . . . . .	40,830,956	42,773,302	
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	27	Capital stock, trust principal, or current funds . . . . .			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	40,830,956	42,773,302	
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	40,830,956	42,827,302		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	40,830,956
2	Enter amount from Part I, line 27a . . . . .	2	981,334
3	Other increases not included in line 2 (itemize) ▶ _____	3	961,012
4	Add lines 1, 2, and 3 . . . . .	4	42,773,302
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	42,773,302

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<b>1a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	2	32,854
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	-88,137

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	1,898,781	40,433,269	0 04696
2014	1,375,125	27,259,613	0 05045
2013	1,258,739	25,458,417	0 04944
2012	1,118,245	23,834,855	0 04692
2011	897,921	17,857,590	0 05028
<b>2</b> Total of line 1, column (d)			0 244048
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0 048810
<b>4</b> Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			39,298,609
<b>5</b> Multiply line 4 by line 3			1,918,165
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			29,266
<b>7</b> Add lines 5 and 6			1,947,431
<b>8</b> Enter qualifying distributions from Part XII, line 4			1,951,826

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	29,266
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	29,266
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	29,266
<b>6</b>	Credits/Payments		
<b>a</b>	2016 estimated tax payments and 2015 overpayment credited to 2016	<b>6a</b>	23,703
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	23,703
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	92
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	5,655
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ▶	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2017 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? . . . . . <i>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</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	No
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> 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? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WY _____		
<b>b</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? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> 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)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

**Part VII-A Statements Regarding Activities** (continued)

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>crosscharitablefoundation.org</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>JOHN CLARK CPA</b> Telephone no <b>(406) 585-3393</b>			

Located at **3805 VALLEY COMMONS DRIVE 7 BOZEMAN MT**ZIP+4 **59718**

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			
<b>16</b>	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes," enter the name of the foreign country <b>▶</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**Part 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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(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)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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 ). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <b>▶</b> <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b>	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 2016? <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>▶</b> 20____, 20____, 20____, 20____			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions ). <input type="checkbox"/>	<b>2b</b>		<b>No</b>
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶</b> 20____, 20____, 20____, 20____			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 2016 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 2016 ). <input type="checkbox"/>	<b>3b</b>		<b>No</b>
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2016?	<b>4b</b>		<b>No</b>

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

[illegible]

**Total** number of other employees paid over \$50,000. . . . . ▶

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

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
Total. Add lines 1 through 3 . . . . .	



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	29,381,585
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	0
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	10,515,480
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	39,897,065
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	39,897,065
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	598,456
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	39,298,609
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	1,964,930

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

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	1,964,930
<b>2a</b>	Tax on investment income for 2016 from Part VI, line 5.	<b>2a</b>	29,266
<b>b</b>	Income tax for 2016 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	29,266
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	1,935,664
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	1,935,664
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	1,935,664

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	1,951,826
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	1,951,826
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	<b>5</b>	29,266
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	1,922,560

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
<b>1</b> Distributable amount for 2016 from Part XI, line 7				1,935,664
<b>2</b> Undistributed income, if any, as of the end of 2016				
<b>a</b> Enter amount for 2015 only. . . . .			27,081	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011. . . . .				
<b>b</b> From 2012. . . . .				
<b>c</b> From 2013. . . . .				
<b>d</b> From 2014. . . . .				
<b>e</b> From 2015. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,951,826</u>				
<b>a</b> Applied to 2015, but not more than line 2a			27,081	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2016 distributable amount. . . . .				1,924,745
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017 . . . . .				10,919
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2017.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2012. . . . .				
<b>b</b> Excess from 2013. . . . .				
<b>c</b> Excess from 2014. . . . .				
<b>d</b> Excess from 2015. . . . .				
<b>e</b> Excess from 2016. . . . .				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a)</b> 2016	<b>(b)</b> 2015	<b>(c)</b> 2014	<b>(d)</b> 2013	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

<b>1 Information Regarding Foundation Managers:</b>	
<b>a</b> List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )	
<b>b</b> List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
<b>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>	
Check here <input checked="" type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
<b>a</b> 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	
<b>b</b> The form in which applications should be submitted and information and materials they should include SUBMITTED ELECTRONICALLY ONLINE	
<b>c</b> Any submission deadlines AUGUST 1ST ANNUALLY	
<b>d</b> Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors GRANTS ARE FOCUSED IN MONTANA, IDAHO, UTAH, AND WYOMING	

**Part XV** **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>3a</b>	1,643,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments. . . . .					
<b>3</b> Interest on savings and temporary cash investments . . . . .					28,580
<b>4</b> Dividends and interest from securities. . . . .					815,142
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property. . . . .					
<b>b</b> Not debt-financed property. . . . .					
<b>6</b> Net rental income or (loss) from personal property			3	2,050,000	
<b>7</b> Other investment income. . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory . . . . .					32,854
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal Add columns (b), (d), and (e). . . . .				2,050,000	876,576
<b>13 Total.</b> Add line 12, columns (b), (d), and (e). . . . .			<b>13</b>		2,926,576

(See worksheet in line 13 instructions to verify calculations )

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

## Part XVII

- |       | Yes | No |
|-------|-----|----|
| 1a(1) |     | No |
| 1a(2) |     | No |
| 1b(1) |     | No |
| 1b(2) |     | No |
| 1b(3) |     | No |
| 1b(4) |     | No |
| 1b(5) |     | No |
| 1b(6) |     | No |
| 1c    |     | No |

[illegible]

- 2a** Is the foundation 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 ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

May the IRS discuss this return with the preparer shown below (see instr )? ☒ Yes ☐ No

Print/Type preparer's name  JOHN R CLARK CPA	Preparer's Signature	Date	Check if self-employed ► <input type="checkbox"/>	PTIN  P00427328
Firm's name ► Rudd & Company PLLC				Firm's EIN ►
Firm's address ► 3805 Valley Commons Drive Suite 7  Bozeman, MT 59718				Phone no (406) 585-3393

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
WF ACCT#5811 ST	P	2016-06-01	2016-06-01
WF Acct #5811 ST Non Covered	P	2016-06-30	2016-09-27
WF Acct #5811 LT	P	2011-02-01	2016-06-28
WF ACCT #5811 LT Non Covered	P	2011-08-09	2016-02-25
WF Acct #1194 ST	P	2016-12-16	2016-12-19
WF Acct #1194 ST Non Covered	P	2016-07-21	2016-07-21
WF Acct #1194 LT	P	2015-08-15	2016-12-01
WF Acct #1194 LT Non Covered	P	2013-09-12	2016-08-03
WF Acct #3620 ST	P	2016-01-15	2016-01-15
WF Acct #3620 LT	P	2012-01-01	2016-10-13

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
4			4
2,000,000		2,000,000	
278,701		198,054	80,647
29,340		168,784	-139,444
603,236		630,136	-26,900
14,020		14,004	16
1,445,095		1,340,214	104,881
348,778		319,672	29,106
701		722	-21
47,674		50,604	-2,930

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			4
			80,647
			-139,444
			-26,900
			16
			104,881
			29,106
			-21
			-2,930

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
WF Acct #3620 LT Non Covered	P	2010-01-28	2016-10-13
Baird Acct #3146-4427 Short Term	P	2016-01-01	2016-01-01
Baird Acct #3146-4427 Long Term	P	2012-01-01	2016-01-01
1/2 SUNDANCE LOT #13	P	2016-01-01	2016-01-01
Capital Gain Dividends			

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
67,182		43,072	24,110
612,925		673,751	-60,826
2,512,183		2,516,688	-4,505
83,090		83,500	-410
			29,126

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**


Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			24,110
			-60,826
			-4,505
			-410



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

<b>(a)</b> Name and address	Title, and average hours per week <b>(b)</b> devoted to position	<b>(c)</b> Compensation (If not paid, enter -0-)	<b>(d)</b> Contributions to employee benefit plans and deferred compensation	Expense account, <b>(e)</b> other allowances
CAROL GONNELLA	Secretary 3 00	15,000		
PO BOX 1226 JACKSON, WY 83001				
JOHN R CLARK	Treasurer 3 00	15,000		
3805 VALLEY COMMONS DR STE 7 BOZEMAN, MT 59718				
CHARLES FOLLAND	President 3 00	15,000		
PO BOX 437 RIGBY, ID 83442				
REX CHILD	Secretary 3 00	0		
541 EAST 3550 NORTH OGDEN, UT 84414				
RYAN KIRKHAM	Vice President 3 00	15,000		
PO BOX 1789 WEST YELLOWSTONE, MT 59758				

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GRIZZLY AND WOLF DISCOVERY CENTER PO BOX 996 WEST YELLOWSTONE, MT 59758	NONE	501(C)3	GENERAL FUND	50,000
OGDEN-WEBER ATC FOUNDATION 2389 WASHINGTON BLVD SUITE 210 OGDEN, UT 84201	NONE	501(C)3	CONSTRUCTION OF SCHOOL BUILDING	25,000
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	15,000
WESTERN WATERSHEDS PO BOX 1770 HAILEY, ID 83333	NONE	501(C)3	General Fund	20,000
<b>Total . . . . .</b> 				1,643,000
<b>3a</b>				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
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	20,000
WEST RIDGE ACADEMY 5500 BAGLEY PARK ROAD WEST JORDAN, UT 84081	NONE	501(C)3	General Fund	30,000
UTAH ANIMAL ADOPTION CENTER 1955 NORTH REDWOOD ROAD SALT LAKE CITY, UT 84116	NONE	501(C)3	General Fund	10,000
NATIONAL MUSEUM OF WILDLIFE ART 2820 RUNGIUS ROAD JACKSON, WY 83001	NONE	501(C)3	General Fund	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,643,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ANIMAL ADOPTION CENTER 175 NORTH GLENWOOD STREET JACKSON, WY 83001	NONE	501(C)3	General Fund	5,000
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	14,000
SOUTH VALLEY SANCTUARY PO BOX 1028 WEST JORDAN, UT 84084	NONE	501(C)3	GENERAL FUND	25,000
SAE INTERNATIONAL 1200 G ST NW SUITE 800 WASHINGTON DC, DC 20005	NONE	501(C)3	GENERAL FUND	25,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,643,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WEST YELLOWSTONE PUBLIC LIBRARY 23 NORTH DUNRAVEN STREET WEST YELLOWSTONE, MT 59758	NONE	501(C)3	GENERAL FUND	10,000
BERGIN UNIVERSITY OF CANINE STUDIES 5860 LABATH AVE ROHNERT PARK, CA 94928	NONE	501(C)3	GENERAL FUND	10,000
WEST YELLOWSTONE OUTDOOR EDUCATION PO BOX 264 WEST YELLOWSTONE, MT 59758	NONE	501(C)3	GENERAL FUND	5,000
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	25,000
<b>Total . . . . .</b> ► <b>3a</b>				1,643,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE NATURE CONSERVANCY 4245 NORTH FIARFAX DRIVE SUITE 100 ARLINGTON, VA 22203	NONE	501(C)3	GENERAL FUND	50,000
GREATER YELLOWSTONE COALITION 215 S WALLACE BOZEMAN, MT 59715	NONE	501(C)3	GENERAL FUND	35,000
FOUR CORNERS SCHOOL PO BOX 1029 MONTICELLO, UT 84535	NONE	501(C)3	GENERAL FUND	20,000
BEST FRIENDS 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE	501(C)3	GENERAL FUND	40,000
HEART OF THE VALLEY ANIMAL SHELTER 1549 E CAMERON BRIDGE RD BOZEMAN, MT 59718	NONE	501(C)3	GENERAL FUND	25,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,643,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN RIVERS 1101 14TH STREET NW SUITE 1400 WASHINGTON, DC 20005	NONE	501(C)3	GENERAL FUND	15,000
ANIMEALS 1700 RANKIN STREET MISSOULA, MT 59808	NONE	501(C)3	GENERAL FUND	18,000
HUMANE SOCIETY OF UTAH PO BOX 573659 MURRAY, UT 84157	NONE	501(C)3	GENERAL FUND	20,000
INTERMOUNTAIN THERAPY ANIMALS 4050 SOUTH 2700 EAST SALT LAKE CITY, UT 84124	NONE	501(C)3	GENERAL FUND	20,000
MONTANA CONSERVATION CORPS 206 N GRAND BOZEMAN, MT 59715	NONE	501(C)3	GENERAL FUND	30,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,643,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
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	30,000
PET PARTNERS 875 124TH AVE NE 101 BELLEVUE, WA 98005	NONE	501(C)3	GENERAL FUND	20,000
SNAKE RIVER ANIMAL SHELTER 430 PARK AVE IDAHO FALLS, ID 83402	NONE	501(C)3	GENERAL FUND	10,000
<b>Total . . . . .</b> ► <b>3a</b>				1,643,000




Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST ANNE'S CENTER 137 W BINFORD AVE OGDEN, UT 84401	NONE	501(C)3	GENERAL FUND	45,000
THE WILDERNESS SOCIETY 503 W MENDENHALL ST BOZEMAN, MT 59715	NONE	501(C)3	GENERAL FUND	25,000
THRIVE 400 E BABCOCK ST BOZEMAN, MT 59715	NONE	501(C)3	GENERAL FUND	30,000
THE HUMANE SOCIETY FOR SEATTLE 13212 SE EASTGATE WAY BELLEVUE, WA 98005	NONE	501(C)3	GENERAL FUND	7,200
BIG BROTHERS BIG SISTERS OF HELENA 30 W 6TH AVE HELENA, MT 59601	NONE	501(C)3	GENERAL FUND	10,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,643,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FAMILY COUNSELING SERVICE 3518 WASHINGTON BLVD OGDEN, UT 84403	NONE	501(C)3	GENRAL FUND	8,000
HELLS CANYON PRESERVATION COUNCIL 105 FIR ST 327 LA GRANDE, OR 97850	NONE	501(C)3	GENERAL FUND	10,000
TROUT UNLIMITED'S MONTANA WATER PRO 321 EAST MAIN STREET SUITE 411 BOZEMAN, MT 59715	NONE	501(C)3	GENERAL FUND	20,000
MONTANA STATE UNIVERSITY FOUNDATION PO BOX 172750 BOZEMAN, MT 59717	NONE	501(C)3	GENERAL FUND	20,000
NATIONAL OUTDOOR LEADERSHIP 284 LINCOLN STREET LANDER, WY 82520	NONE	501(C)3	GENERAL FUND	15,000
<b>Total . . . . .</b> <b>3a</b>				1,643,000


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE TRUST FOR PUBLIC LAND 111 SOUTH GRAND AVENUE SUITE 203 BOZEMAN, MT 59715	NONE	501(C)3	GENERAL FUND	15,000
YCC FAMILY CRISIS CENTER 2261 ADAMS AVENUE OGDEN, UT 84401	NONE	501(C)3	GENERAL FUND	30,000
TETON REGIONAL LAND TRUST PO BOX 247 DRIGGS, ID 83422	NONE	501(C)3	GENERAL FUND	50,000
STAFFORD ANIMAL SHELTER 3 BUSINESS PARK ROAD LIVINGSTON, MT 59047	NONE	501(C)3	GENERAL FUND	7,500
HONORING OUR VETERANS PO BOX 2054 JACKSON, WY 83001	NONE	PF	GENERAL FUND	10,000
<b>Total . . . . .</b> ► <b>3a</b>				1,643,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YMCA OF NORTHERN UTAH 3216 E HIGHLAND DR 200 SALT LAKE CITY, UT 84106	NONE	501(C)3	GENERAL FUND	5,000
YELLOWSTONE TO YUKON CONSERV INITIA PO BOX 157 BOZEMAN, MT 59771	NONE	501(C)3	GENERAL FUND	30,000
WESTERN ENVIRONMENTAL LAW CENTER 1216 LINCOLN ST EUGENE, OR 97401	NONE	501(C)3	GENERAL FUND	15,000
WASATCH HOMELESS HEALTH CARE 409 W 400 S SALT LAKE CITY, UT 84101	NONE	501(C)3	GENERAL FUND	10,000
THERAPY ANIMALS OF UTAH 2459 WEST 300 NORTH PROVO, UT 84601	NONE	501(C)3	GENERAL FUND	3,000
<b>Total . . . . .</b> ► <b>3a</b>				1,643,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE SIERRA CLUB FOUNDATION 85 SECOND STREET SUITE 750 SAN FRANCISCO, CA 94105	NONE	501(C)3	GENERAL FUND	25,000
RUN DOG RUN PO BOX 11508 BOZEMAN, MT 59719	NONE	501(C)3	GENERAL FUND	12,500
NATIONAL ALLIANCE ON MENTAL ILLNESS 3803 N FIARFAX DRIVE SUITE 100 ARLINGTON, VA 22203	NONE	501(C)3	GENERAL FUND	12,000
HOLE FOOD RESCUE 1524 MARTIN LANE JACKSON, WY 83001	NONE	501(C)3	GENERAL FUND	5,600
FRIENDS OF THE MISSOURI BREAKS MONU 324 FULLER SUITE C-4 HELENA, MT 59601	NONE	501(C)3	GENERAL FUND	20,000
<b>Total</b> . . . . . 				1,643,000
<b>3a</b>				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CLARK FORK COALITION 140 S 4TH ST W MISSOULA, MT 59801	NONE	501(C)3	GENERAL FUND	20,000
CENTER FOR LARGE LANDSCAPE CONSERVA 303 W MENDENHALL ST 4 BOZEMAN, MT 59715	NONE	501(C)3	GENERAL FUND	15,000
CANINE ASSISTED THERAPY INC 1040 NE 45TH ST OAKLAND PARK, FL 33334	NONE	501(C)3	GENERAL FUND	10,000
AMERICAN PRAIRIE RESERVE 7 E BEALL ST 3100 BOZEMAN, MT 59715	NONE	501(C)3	GENERAL FUND	15,000
BACK COUNRY HUNTERS ANGLERS 725 W ALDER SUITE 11 MISSOULA, MT 59802	NONE	501(C)3	GENERAL FUND	15,000
<b>Total</b> . . . . . 				1,643,000
<b>3a</b>				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CENTENNIAL VALLEY ASSOCIATION PO BOX 240077 DELL, MT 59724	NONE	501(C)3	GENERAL FUND	8,500
COMMUNITY LEADERSHIP DEVELOPMENT IN 109 1/S S 32ND ST BILLINGS, MT 59101	NONE	501(C)3	GENERAL FUND	5,000
EARTHWORKS 350 POLLYWOG LN BELGRADE, MT 59714	NONE	501(C)3	GENERAL FUND	15,000
FLATHEAD FOOD BANK 1203 US-2 KALISPELL, MT 59901	NONE	501(C)3	GENERAL FUND	5,000
FOOD CARE COALITION 299 E 900 S PROVO, UT 84606	NONE	501(C)3	GENERAL FUND	5,000
<b>Total . . . . .</b> <b>3a</b>				1,643,000

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GROWING GARDENS OF BOULDER COUNTY 1630 HAWTHRON AVE BOULDER, CO 80304	NONE	501(C)3	GENERAL FUND	7,500
HEART OF THE ROCKIES INITIATIVE 1790 E 2000 S DRIGGS, ID 83422		501(C)3	GENERAL FUND	15,000
HUMANE SOCIETY OF JEFERSON COUNTY W 112 CRITTER LN PORT TOWNSEND, WA 98368	NONE	501(C)3	GENERAL FUND	4,700
IDAHO ZOOLOGICAL SOCIETY 3101 AVENUE OF THE CHIEFS POCATELLO, ID 83204	NONE	501(C)3	GENERAL FUND	5,000
JEFFERSON LAND TRUST 1033 LAWRENCE ST PORT TOWNSEND, WA 98368	NONE	501(C)3	GENERAL FUND	40,000
<b>Total . . . . .</b> ► <b>3a</b>				1,643,000



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF UTAH 515 SOUTH 700 EAST SUITE 1F SALT LAKE CITY, UT 84102		501(C)3	GENERAL FUND	15,000
K9 CARE MONTANA PO BOX 411 PHILIPSBURG, MT 59858	NONE	501(C)3	GENERAL FUND	7,500
MADISON RIVER FOUNDATION PO BOX 1527 ENNIS, MT 59729	NONE	501(C)3	GENERAL FUND	12,000
MONTANA FOOD BANK NETWORK INC 5625 EXPRESSWAY MISSOULA, MT 59808	NONE	501(C)3	GENERAL FUND	7,000
MOUNTAIN HOME MONTANA 2606 SOUTH AVE W MISSOULA, MT 59804	NONE	501(C)3	GENERAL FUND	15,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,643,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MUSEUM OF IDAHO 200 N EASTERN AVE IDAHO FALLS, ID 83402	NONE	501(C)3	GENERAL FUND	10,000
MUSEUM OF THE ROCKIES 600 W KAGY BLVD BOZEMAN, MT 59717	NONE	501(C)3	GENERAL FUND	10,000
NATIONAL FOREST FOUNDATION 27 FORT MISSOULA RD 3 MISSOULA, MT 59804	NONE	501(C)3	GENERAL FUND	20,000
NATURAL RESOURCES DEFENSE COUNCIL 317 E MENDENHALL ST BOZEMAN, MT 59715		501(C)3	GENERAL FUND	35,000
NUZZLES CO 6699 N LANDMARK DR 103 PARK CITY, UT 84098	NONE	501(C)3	GENERAL FUND	20,000
<b>Total . . . . . ▶</b> <b>3a</b>				1,643,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PRICKLY PEAR LAND TRUST 40 W LAWRENCE ST A HELENA, MT 59601	NONE	501(C)3	GENERAL FUND	25,000
SUMMIT LAND CONSERVANCY 1650 PARK AVE 200 PARK CITY, UT 84060	NONE	501(C)3	GENERAL FUND	7,000
TAUTPHAUS PARK ZOOLOGICAL SOCIETY PO BOX 51794 IDAHO FALL, ID 83405	NONE	501(C)3	GENERAL FUND	18,000
TETON COUNTY LIBRARY FOUNDATION PO BOX 1629 JACKSON, WY 83001		501(C)3	GENERAL FUND	10,000
THE O'HARA COMMONS SUSTAINABILITY C 111 S 4TH ST HAMILTON, MT 59840	NONE	501(C)3	GENERAL FUND	3,000
<b>Total . . . . .</b> ► <b>3a</b>				1,643,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE VITAL GROUND FOUNDATION 20 FORT MISSOULA RD MISSOULA, MT 59804	NONE	501(C)3	GENERAL FUND	15,000
THE YMCA HELENA 1200 N LAST CHANCE GULCH HELENA, MT 59601	NONE	501(C)3	GENERAL FUND	5,000
THE YMCA UTAH 322 EAST 300 SOUTH SALT LAKE CITY, UT 84111		501(C)3	GENERAL FUND	10,000
THE UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE SALT LAKE CITY, UT 84112	NONE	501(C)3	GENERAL FUND	5,000
TETON VALLEY COMMUNITY ANIMAL CENTE 15 S 1750 E DRIGGS, ID 83422	NONE	501(C)3	GENERAL FUND	5,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,643,000

**TY 2016 Accounting Fees Schedule****Name:** CROSS CHARITABLE FOUNDATION INC

ATTN JOHN R CLARK

**EIN:** 83-0331707**Software ID:** 16000303**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	9,312	0	0	9,312

**TY 2016 Investments - Land Schedule**

**Name:** CROSS CHARITABLE FOUNDATION INC  
ATTN JOHN R CLARK

**EIN:** 83-0331707

**Software ID:** 16000303

**Software Version:** 2016v3.0

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	634,000	439,918	194,082	194,082
Buildings	9,291,305	406,154	8,885,151	8,885,151
Land	2,181,156		2,181,156	2,181,156

**TY 2016 Land, Etc.  
Schedule**

**Name:** CROSS CHARITABLE FOUNDATION INC  
ATTN JOHN R CLARK

**EIN:** 83-0331707

**Software ID:** 16000303

**Software Version:** 2016v3.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Buildings	772,376	35,483	736,893	736,893
Land	508,598		508,598	508,598

**TY 2016 Legal Fees Schedule**

**Name:** CROSS CHARITABLE FOUNDATION INC  
ATTN JOHN R CLARK

**EIN:** 83-0331707

**Software ID:** 16000303

**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	650	0	0	650



**TY 2016 Other Assets Schedule**

**Name:** CROSS CHARITABLE FOUNDATION INC  
ATTN JOHN R CLARK

**EIN:** 83-0331707

**Software ID:** 16000303

**Software Version:** 2016v3.0

**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PAINTINGS	9,600	9,600	9,600

**TY 2016 Other Expenses Schedule**

**Name:** CROSS CHARITABLE FOUNDATION INC  
ATTN JOHN R CLARK

**EIN:** 83-0331707

**Software ID:** 16000303

**Software Version:** 2016v3.0

**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTIONS	450			450
INSURANCE	1,433			1,433
INVESTMENT EXPENSES	174,892			174,892
MEETINGS	576			576
OFFICE SUPPLIES	100			100

**TY 2016 Other Increases Schedule**

**Name:** CROSS CHARITABLE FOUNDATION INC  
ATTN JOHN R CLARK

**EIN:** 83-0331707

**Software ID:** 16000303

**Software Version:** 2016v3.0

Description	Amount
Unrealized Gain (Loss) on Investment	961,012

**TY 2016 Taxes Schedule**

**Name:** CROSS CHARITABLE FOUNDATION INC  
ATTN JOHN R CLARK

**EIN:** 83-0331707

**Software ID:** 16000303

**Software Version:** 2016v3.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES PAID	50,000			50,000
FOREIGN TAXES	5,470			5,470
PROPERTY TAXES	596			596

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF)  Department of the Treasury Internal Revenue Service	<b>Schedule of Contributors</b>  ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="http://www.irs.gov/form990">www.irs.gov/form990</a>	OMB No 1545-0047  <b>2016</b>

<b>Name of the organization</b> CROSS CHARITABLE FOUNDATION INC ATTN JOHN R CLARK	<b>Employer identification number</b> 83-0331707
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Organization type (check one)

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

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

**Name of organization**

CROSS CHARITABLE FOUNDATION INC

ATTN JOHN R CLARK

**Employer identification number**

83-0331707

**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CROSS FOUNDATION PO BOX 53456  PHOENIX, AZ85072	\$ 250,182	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

<b>Name of organization</b> CROSS CHARITABLE FOUNDATION INC ATTN JOHN R CLARK	<b>Employer identification number</b> 83-0331707
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<b>Part II</b> <b>Noncash Property</b>			
(a) No. from Part I	(b) Description of noncash property given <small>(see instructions) Use duplicate copies of Part II if additional space is needed</small>	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

<b>Name of organization</b> CROSS CHARITABLE FOUNDATION INC ATTN JOHN R CLARK	<b>Employer identification number</b> 83-0331707
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**Part III** **Exclusively** religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of **exclusively** religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	<div></div>	<div></div>	