**Return of Private Foundation** 

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

OMB No 1545-0052 2017

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

		ndar year 2017 or tax year beginning				, and	ending				
N	ame of for	undation					A Employe	identification numbe	r		
		anne Scott Family Foundation									
N	umber an	d street (or PO box number if mail is not delivered to street address)			Room	/suite		32-0094100	)		
		1 31st Street		İ	7	'00	B Telephone	number (see instructio	ns)		
C	ty or towr	n, state or province, country, and ZIP or foreign postal code									
<u>B</u> 1	llings	MT		5910	1			406-255-538	6		
Fo	oreign cou	antry name Foreign province/state/county		Foreig	n posta	al code	C If exempt	on application is pendir	ng, check here 🕨	$\cdot \square$	
							!				
G	Check	k all that apply 🔲 Initial return 🔲 Initial return	of a f	ormer pu	blic c	harity	D 1. Foreig	n organizations, check h	nere <b>&gt;</b>		
		☐ Final return ☐ Amended ref	turn			-	2. Foreigi	organizations meeting	the 85% test,		
		Address change	e		<i>~</i>	, 1	_	nere and attach comput			
Н	Chec	k type of organization X Section 501(c)(3) exempt pri	vate	foundatio	n //	·/ l,		oundation status was te	erminated under	$\overline{}$	
	Section	on 4947(a)(1) nonexempt charitable trust	able i	orivate foi	undat	tion	section 50	7(b)(1)(A), check here	•	Ш	
T		narket value of all assets at J Accounting method		Cash [		ccrual					
<i>P</i> .		f year (from Part II, col (c), Other (specify)	Щ	Oubii L	_ ^	Corda		dation is in a 60-month			
<b>(</b>		6) <b>\$</b> 3,056,249 (Part I, column (d) must be		ash hasis	 )		unuer sec	tion 507(b)(1)(B), check	inere -	ш	
×رار	Part I	Analysis of Revenue and Expenses (The total of	1	2011 54515	<del>′</del>			······································	(d) Dichussomer		
	alti	amounts in columns (b), (c), and (d) may not necessarily		Revenue a		(b) Net	investment	(c) Adjusted net	(d) Disbursemer for charitable		
		equal the amounts in column (a) (see instructions) )	١	expenses pe books	' [	ın	come	income	purposes		
_	T 4			2.000	000			<del> </del>	(cash basis only	<u>''</u>	
	1	Contributions, gifts, grants, etc , received (attach schedule)		2,000,	000				ļ	—	
	2	Check ► if the foundation is <b>not</b> required to attach Sch. B						<del></del>		—	
	3	Interest on savings and temporary cash investments	<b>-</b>		200			·			
	4	Dividends and interest from securities	<u> </u>	30,	228		30,228	<del> </del>			
	5a	Gross rents	<b></b>			<del> </del>				<del></del> ;	
	b	Net rental income or (loss)	<u> </u>		200			· · · · · · · · · · · · · · · · · · ·			
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	<b></b>	267,	020	<del></del>	<del> </del>	<del></del>			
~ E	b	Gross sales price for all assets on line 6a 859,586		<del></del>						<u> </u>	
و	7	Capital gain net income (from Part IV, line 2)	ļ	·			267,020		<del></del>		
œ	-	Net short-term capital gain	<u> </u>	·····							
	9	Income modifications				<del></del>					
ලප	10a	Gross sales less returns and allowances						-			
20ie	b	Less Cost of goods sold						,			
(V)	С	Gross profit or (loss) (attach schedule)			_					_	
ශ	11	Other income (attach schedule)									
,	12	Total. Add lines 1 through 11		2,297,	248		297,248	0			
Ses Ses	13	Compensation of officers, directors, trustees, etc									
CC Senses	14	Other employee salaries and wages									
<u> </u>	15	Pension plans, employee ber efits RECIEVED								—	
를 X	16a	Legal fees (attach schedule)	띯						0.44		
<u></u>	.   b	Accounting fees (attach sche	<u> </u>		395		6,198		6,19		
₹≨	С С	Other professional fees (attachescheade)	띪	32,	660		5,980		26,68	<u>3U</u>	
らしたいでに strative Exi	17	Interest	<u> </u>				704			—	
	18	Taxes (attach schedule) (see instructions DEN, UT		1,	041		791				
풀	19	Depreciation (attach schedule) and depletion				-		<del></del>			
5	20	Occupancy								_	
7	21	Travel, conferences, and meetings			$\dashv$						
Ē	22	Printing and publications		- 10					42.00	-	
ō	23	Other expenses (attach schedule)		13,	964				13,96	<u> </u>	
Ë	24	Total operating and administrative expenses.		00			40.000	ا	40.0	4.4	
Ē	1	Add lines 13 through 23			060	<del></del>	12,969	0	46,84	_	
ఎండిగులు Operating and Administrative Exi	. 25	Contributions, gifts, grants paid		420,	-				420,89	_	
0	26	Total expenses and disbursements. Add lines 24 and 25		480,	955		12,969	0	467,73	<u> 36</u>	
	27	Subtract line 26 from line 12									
	а	Excess of revenue over expenses and disbursements .		1,816,	293				<del></del>		
	b	Net investment income (if negative, enter -0-)					284,279			_	
	С	Adjusted net income (if negative, enter -0-)						0		_	
F	r Paperwork Reduction Act Notice, see instructions.							For	m <b>990-PF</b> (201	17)	

For Paperwork Reduction Act Notice, see instructions.

9-23

1 Cash—non-interest-bearing 2,575 33,425 33,425 2 Savings and temporary cash investments 926,037 926,891 3 Accounts receivable ▶ Less allowance for doubtful accounts ▶ 4 Pledges receivable ▶ Less allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶ 8 Inventories for sale or use 9 Prepard expenses and deferred charges 10a investments—U S and state government obligations (attach schedule) b Investments—Corporate stock (attach schedule) 1 Investments—Corporate bonds (attach schedule) 1 Investments—Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶ 12 Investments—mortgage loans	D.	art II	' Balance Sheets	Attached schedules and amounts in the description column	Beginning of year	End o	f year
2 Sawings and temporary cash investments 3 Accounts receivable ► Less allowance for doubtful accounts ► 4 Piedges receivable F Less allowance for doubtful accounts ► 5 Grants recovable 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 Inventiones for sale or use 9 Prepard expenses and deferred charges 10a investments—Curporate stock (attach schedule) 1 Investments—Curporate stock (attach schedule) 1 Investments—Curporate bonds (attach schedule) 1 Carporate bo	<u></u>	جنجي		should be for end-of-year amounts only (See instructions)	<del></del>	(b) Book Value	(c) Fair Market Value
A Accounts receivable		Į.		•	2,575	33,425	33,425
Less allowance for doubtful accounts    Pledges receivable   Less allowance for doubtful accounts    Grants receivable For Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)  Tother notes and loans receivable (attach schedule) (see instructions)  Reference    Prepard expenses and deferred charges   Prepard expenses   Prepard expense		J	-	•		926,037	926,891
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Less allowance for doubful accounts    Prepaid expenses and deferred charges		}	disqualified persons	(attach schedule) (see instructions)			
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13 Investments—other (attach schedule) 14 Land, buldings, and equipment basis   Less accumulated deprecation (attach schedule) 15 Other assets (describe   Instructions Also, see page 1, item I)   1,176,148   1		1	Less accumulated depre	eciation (attach schedule)	]		
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17		}	·	· · · · · · · · · · · · · · · · · · ·	1,176,148	2,991,928	3,056,249
18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule) 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Paid-in or capital surplus, or land, bldg; and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total riet assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Analysis of Changes in Net Assets or Fund Balances 5 Tenter amount from Part I, line 27a 6 Other increases not included in line 2 (itemize)  PRECORDING IN TOTAL INCREMENTAL IN		17					
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   22   Other liabilities (add lines 17 through 22)   0   0   0   0   0   0   0   0   0	40	18	• •	•			
Total liabilities (ddd lines 17 through 22)  Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  Unrestricted  Temporarily restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds  Paid-in or capital surplus, or land, bldg; and equipment fund  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Reconciling Adjustment  Reconciling Adjustment  Foundations that follow SFAS 117, check here and complete increases not included in line 2 (itemize)  Reconciling Adjustment  Other increases increases increases included in line 2 (itemize)  Reconciling Adjustment	<u>ë</u>	ı	• •				
Total liabilities (ddd lines 17 through 22)  Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  Unrestricted  Temporarily restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds  Paid-in or capital surplus, or land, bldg; and equipment fund  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Reconciling Adjustment  Reconciling Adjustment  Foundations that follow SFAS 117, check here and complete increases not included in line 2 (itemize)  Reconciling Adjustment  Other increases increases increases included in line 2 (itemize)  Reconciling Adjustment	Ħ	1	Loans from officers, du	rectors, trustees, and other disqualified persons			
Total liabilities (ddd lines 17 through 22)  Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  Unrestricted  Temporarily restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds  Paid-in or capital surplus, or land, bldg; and equipment fund  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Reconciling Adjustment  Reconciling Adjustment  Foundations that follow SFAS 117, check here and complete increases not included in line 2 (itemize)  Reconciling Adjustment  Other increases increases increases included in line 2 (itemize)  Reconciling Adjustment	ab	)					·
Total liabilities (add lines 17 through 22)  Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  Unrestricted  Temporarily restricted  Permanently restricted  Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Capital stock, trust principal, or current funds  Retained earnings, accumulated income, endowment, or other funds  Total net assets or fund balances (see instructions)  Total liabilities and net assets/fund balances (see instructions)  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Reconciling Adjustment  O	_	1	• •				
Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  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 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Reconciling Adjustment 5 Seconciling Adjustment  5 Seconciling Adjustment		1	•		0	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
and complete lines 24 through 26, and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 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) 4 Enter amount from Part I, line 27a 5 Other increases not included in line 2 (itemize)  Reconcling Adjustment 5 Pecreases not included in line 2 (itemize)  Reconcling Adjustment  7 Total net assets or fund balances at beginning of year—Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 5 Decreases not included in line 2 (itemize)  Reconcling Adjustment 5 S13			<del></del>				H-4-
Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  7 Capital stock, trust principal, or current funds 1,176,148 2,991,928 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 1,176,148 2,991,928  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 1,176,148 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 4 Reconciling Adjustment 5 5 513	es	}			Ì		,
Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  7 Capital stock, trust principal, or current funds 1,176,148 2,991,928 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 1,176,148 2,991,928  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 1,176,148 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 4 Reconciling Adjustment 5 5 513	Ē	24	<del>-</del>	-	}		7
Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  7 Capital stock, trust principal, or current funds 1,176,148 2,991,928 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 1,176,148 2,991,928  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 1,176,148 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 4 Reconciling Adjustment 5 5 513	<u>a</u>	1	Temporarily restricted	d			,
Part III Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances (see Instructions)  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Reconciling Adjustment  Part III Analysis of Changes in Net Assets or Fund Balances  1,176,148  2,991,928  2,991,928  1,176,148  2,991,928  1,176,148  2,991,928  2,991,928  4 2,992,441	8	1	•			]	•
Part III Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances (see Instructions)  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Reconciling Adjustment  Part III Analysis of Changes in Net Assets or Fund Balances  1,176,148  2,991,928  2,991,928  1,176,148  2,991,928  1,176,148  2,991,928  2,991,928  4 2,992,441	Ē	]	•				
Part III Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances (see Instructions)  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Reconciling Adjustment  Part III Analysis of Changes in Net Assets or Fund Balances  1,176,148  2,991,928  2,991,928  1,176,148  2,991,928  1,176,148  2,991,928  2,991,928  4 2,992,441	Ţ	Ì					. ,
Part III Analysis of Changes in Net Assets or Fund Balances  Total net assets or fund balances (see Instructions)  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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  Reconciling Adjustment  Part III Analysis of Changes in Net Assets or Fund Balances  1,176,148  2,991,928  2,991,928  1,176,148  2,991,928  1,176,148  2,991,928  2,991,928  4 2,992,441	ō	27	Capital stock, trust p	rincipal, or current funds	1,176,148	2,991,928	<b>,</b> , , ,
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  Reconciling Adjustment  5 513	\$	1	•				
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  Reconciling Adjustment  5 513	Se	1	•	• • • • • • • • • • • • • • • • • • • •			-
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  Reconciling Adjustment  5 513	Ą	i i	•	· ·	1,176,148	2,991,928	
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  Reconciling Adjustment  5 513	et	1		•			
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  Reconciling Adjustment  5 513	Z			·	1,176,148	2,991,928	
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  Reconciling Adjustment  5 513	Pa			anges in Net Assets or Fund Balances	مراب <del>ر نظر داد داد داد داد داد داد داد داد داد دا</del>		
end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  Reconciling Adjustment  1 1,176,148  2 1,816,293  4 2,992,441  5 5 513	1	Total			line 30 (must agree v	vith	
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Reconciling Adjustment 7 Reconciling Adjustment 7 Reconciling Adjustment 8 Reconciling Adjustment 9 Reconciling Adjustment 9 Reconciling Adjustment	•				,	t t	1,176,148
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 • 4 2,992,441 5 Decreases not included in line 2 (itemize) ► Reconciling Adjustment • 5 513	2					. 2	
4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) Reconciling Adjustment  6 Reconciling Adjustment  7 Reconciling Adjustment  8 Reconciling Adjustment	_				. ,	<del></del>	
5 Decreases not included in line 2 (itemize) ► Reconciling Adjustment 5 513	4						2,992,441
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 2,991,928	5			ine 2 (itemize) Reconcilina Adiustment		5	
	6	Total r	net assets or fund bala	ances at end of year (line 4 minus line 5)—Part	II, column (b), line 30		

Part	V Capital Gains and	Losses for Tax on Investm	nent Income					
,	* a) List and describe the kii 2-story brick warehou	nd(s) of property sold (for example, real est use, or common stock, 200 shs MLC Co )	ate,	(b) How acquired P—Purchase D—Donation	(c) Date a (mo , da		(d) Date sold (mo , day, yr )	
1a	FIBK Wealth Management			Р	Various		Various	
b	LPL Financial			Р	Various		Various	
С	_ <del></del>							
d	0-110 0-11					_		
ее	Capital Gains Distributions			l	<u> </u>		<u> </u>	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale			in or (loss) (f) minus (g))	
a_	55,590			67,146	11,55			
b	782,915		<del></del>	525,420			257,495	
<u> </u>								
e			<del></del>		_		21 091	
	Complete only for assets sh	owing gain in column (h) and owned	by the foundation	on 12/31/69			21,081	
	(I) F M ∨ as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (ı) (j), if any		(k), but no	l (h) gain minus t less than -0-) <b>or</b> from col (h))	
а					-		-11,556	
b							257,495	
С								
d			<u></u>					
е							21,081	
2	2 Capital gain net income or (net capital loss)  { If gain, also enter in Part I, line 7   If (loss), enter -0- in Part I, line 7						267,020	
3	· ·	or (loss) as defined in sections 12						
	<del>-</del>	line 8, column (c) See instruction	is If (loss), enter	r-0-ın }				
	Part I, line 8			J	3		0	
Part		er Section 4940(e) for Redu						
· If sect	ion <b>⊿</b> 940(d)(2) applies, leave	ate foundations subject to the sec e this part blank section 4942 tax on the distributab	, ,		·		☐ Yes ဩ No	
	," the foundation doesn't qu	alify under section 4940(e) Do no unt in each column for each year,	t complete this p	part	<u> </u>			
	(a)		see the instruction		g any entire	<u>es</u>	(d)	
Cale	Base period years endar year (or tax year beginning in)	Adjusted qualifying distributions		(c) f noncharitable-use as:			tribution ratio	
	2016	<del></del>	,328		,995		0 383016	
	2015		,457		,685		0 410838	
	2014		,453 ,866		,372		0 235545	
	2013 2012		,138		,132 ,558		0 302074 0 134670	
	2012	107	, 100]		,550		<u></u>	
2	Total of line 1, column (d)		N 4-4-1 ( 4	25-50	_2		1 466143	
3		or the 5-year base period—divide undation has been in existence if I			3		0 293229	
4	Enter the net value of nonc	haritable-use assets for 2017 fron	n Part X, line 5		4_		2,098,042	
5	Multiply line 4 by line 3				5		615,207	
6	Enter 1% of net investment	income (1% of Part I, line 27b)			6		2,843	
7	Add lines 5 and 6	,			7		_618,050	
							467,736	
8	If line 8 is equal to or greate	s from Part XII, line 4 er than line 7, check the box in Pa	rt VI, line 1b, and	d complete that p	art using a	1% tax		
	Part VI instructions						Form <b>990-PF</b> (2017)	

Part	Excise tax based on investment income (Section 4940(a), 4940(b), 4940(e), or 4948—see instr	ucu	ons)				_
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)	- (			,		1
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		5,	686		•
	here ▶ ☐ and enter 1% of Part I, line 27b						_
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of						
	Part I, line 12, col (b)					1	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2			0		_
3	Add lines 1 and 2	3	<u> </u>	5,	686		_
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4				<u> </u>	_
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5_	<u> </u>	<u>5,0</u>	686		_
6	Credits/Payments		1			ĺ	
a	2 017 estimated tax payments and 2016 overpayment credited to 2017 6a 219						
b	Exempt foreign organizations—tax withheld at source  Tax paid with application for extension of time to file (Form 8868)  6c 6.000					1	
C	Tax paid with application for extension of time to file (Form 8868)  Backup withholding erroneously withheld  6c 6,000  6d		,	,		[	
d 7	Total credits and payments. Add lines 6a through 6d	7			210		•
7	F	8		0,	219		_
8 9	Enter any penalty for underpayment of estimated tax. Check here	9			0		-
10	·	10		<del></del>	533		-
11	Here the state of	11		<del></del>	0		_
Part	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		T	7	es	No	-
	participate or intervene in any political campaign?		1:	a		Х	_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the						_
	Instructions for the definition		1	b L		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		_	_			
C	Did the foundation file Form 1120-POL for this year?		10	드		<u>X</u>	_
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 ▶\$				.		t
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impose on foundation managers > \$	ed			ļ		1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities		2	-	_	X	-
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		×	<del></del>	_
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4	_	1/4	_X_	-
_b	If "Yes," has it filed a tax return on Form 990-T for this year?		41	-	1/A	X	-
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes " attach the statement required by General Instruction T.		5	+	$\dashv$		-
_	If "Yes," attach the statement required by <i>General Instruction T</i> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		}				
6	By language in the governing instrument, or		=	+			-
	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that</li> </ul>	t			}		
	Conflict with the state law remain in the governing instrument?	•	6	. 1	$\mathbf{x}^{-}$		
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	_	$\frac{\hat{x}}{x}$		-
, 8a	Enter the states to which the foundation reports or with which it is registered. See instructions		<u> </u>	$\top$			-
va	MT			1			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	al					
~	(or designate) of each state as required by General Instruction G <sup>2</sup> If "No," attach explanation		81	,   ·	x_		
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			$\top$	$\neg \uparrow$		- ^
-	or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If			}			1/1
	"Yes," complete Part XIV		9			Х	_ (
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the	eir		T	T		
	names and addresses		10		<u> </u>		-
			Form 9	90-1	PF.	2017)	

Par	Statements Regarding Activities (continued)								
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No					
٠,	the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X					
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified								
40	person had advisory privileges? If "Yes," attach statement See instructions	12		X					
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address   Not Applicable	13	X	Ļ					
14	The books are in care of ► Scott Family Services, Inc Telephone no ► 406-255	-5024							
	Located at ► 401 North 31st, Suite 700 Billings MT ZIP+4 ► 59101								
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 2017, did the foundation have an interest in or a signature or other authority		Yes	No					
	over a bank, securities, or other financial account in a foreign country?	16		Х					
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the								
	name of the foreign country	<u> </u>							
Par	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.	L	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?		ļ						
	(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?  Yes X 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)?  Yes X No		:						
	(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 X No								
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in		-	`					
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	N/A						
	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			-5-					
2	we're not corrected before the first day of the tax year beginning in 2017?	1c		_X					
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))								
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and	Ì	ı						
-	6e, Part XIII) for tax year(s) beginning before 2017?								
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		İ						
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								
	all years listed, answer "No" and attach statement—see instructions)	2b	N/A						
С	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 20, 20, 20, 20								
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise								
	at any time during the year?		-						
b	If "Yes," did it have excess business holdings in 2017 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	_							
4-	foundation had excess business holdings in 2017 )		N/A						
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	$\dashv$	<u> </u>					
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 2017?	4b		X					
	and the second s	7.7							

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

Pa	rt VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
		E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NOI	lE	
<b>-</b>		
Tota	I number of others receiving over \$50,000 for professional services	
Pa	rt IX-A Summary of Direct Charitable Activities	
	t the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	Not Applicable	
_		
2		
3		
4		
	rt IX-B Summary of Program-Related Investments (see instructions)	
De	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	None	
2	None	
		····
	other program-related investments. See instructions	
3		
Tata	L Add lines 1 through 3	

Form **990-PF** (2017)

Part :	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	n founda	itions,
	'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	2,053,377
b	Average of monthly cash balances	1b	76,615
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	2,129,992
е	Reduction claimed for blockage or other factors reported on lines 1a and	1	
	1c (attach detailed explanation)	1	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,129,992
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	31,950
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,098,042
6	Minimum investment return. Enter 5% of line 5	6	104,902
Part 2	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation and certain foreign organizations, check here  ■  □ and do not complete this part )	ns	
1	Minimum investment return from Part X, line 6	11	104,902
2a	Tax on investment income for 2017 from Part VI, line 5	<del>   -</del>	104,502
b	In come tax for 2017 (This does not include the tax from Part VI)	1 1	
C	Add lines 2a and 2b	2c	5,686
3	Distributable amount before adjustments Subtract line 2c from line 1	3	99,216
4	Recoveries of amounts treated as qualifying distributions	4	00,210
5	Add lines 3 and 4	5	99,216
6	Deduction from distributable amount (see instructions)	6	00,210
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		<del></del> .
•	line 1	7	99,216
Part		l	
		<del></del>	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		407 700
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	467,736
b	Program-related investments—total from Part IX-B	1b	<del>_</del>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	3a	<del></del>
b	Cash distribution test (attach the required schedule)	3b	467.726
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4 -	467,736
5	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	6	467,736
. 6	A djusted qualifying distributions. Subtract line 5 from line 4		
	<b>Note.</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth qualifies for the section 4940(e) reduction of tax in those years	161 tile 10	unuation

art	XIII Undistributed Income	(see instructions	5)			
			(a)	(b)	(c)	(d)
1.	Distributable amount for 2017 from	Part XI.	Corpus	Years pnor to 2016	2016	2017
	line 7	•				99,216
2	Undistributed income, if any, as of the	end of 2017				
a	Enter amount for 2016 only				0	
b	·	20, 20				
3	Excess distributions carryover, if an					
а	From 2012	67,539	,			'
h	From 2013 .	198,106				
c	From 2014	140,998		,		
d	From 2015	253,603				
_	From 2016 .	283,832				
e	Total of lines 3a through e	203,032	944,078			16
ا ا		m Dort VII	544,070			
4	Qualifying distributions for 2017 fro	oni Pait An,				
_	line 4 <sup>.</sup> ▶ \$ 467,736	line On				
	Applied to 2016, but not more than			· · · · · · · · · · · · · · · · · · ·		
D	Applied to undistributed income of	•				
	(Election required—see instruction	•				<del></del>
С	Treated as distributions out of corp	us (Election		!		
	required—see instructions)					
d	Applied to 2017 distributable amou					99,216
е	Remaining amount distributed out	· ·	368,520			
5	Excess distributions carryover appl					<del></del>
	(If an amount appears in column (d					
	amount must be shown in column (	(a).)				
6	Enter the net total of each colum	n as				
	indicated below:				İ	
а	Corpus Add lines 3f, 4c, and 4e S	ubtract line 5	1,312,598		· · ·	
b	Prior years' undistributed income \$	Subtract				
	line 4b from line 2b			0		
C	Enter the amount of prior years' un	distributed		- "		
	income for which a notice of deficie					
	been issued, or on which the section	on 4942(a)				,
	tax has been previously assessed	, ,			}	
d	Subtract line 6c from line 6b Taxab	ole				•
_	amount—see instructions				*	-
e	Undistributed income for 2016 Sub	otract line				
	4a from line 2a Taxable amount—					
	instructions				ol	
f	Undistributed income for 2017 Sub	otract lines				
•	4d and 5 from line 1 This amount r				1	
	distributed in 2018	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0
7	Amounts treated as distributions or	it of cornus				
•	to satisfy requirements imposed by	•				
	170(b)(1)(F) or 4942(g)(3) (Election			•		
	required—see instructions)	i may be				
0	Excess distributions carryover from	2012 not				<del></del>
8	applied on line 5 or line 7 (see instr		67,539			
0	Excess distributions carryover to		07,009			
9	Subtract lines 7 and 8 from line 6a	J 2010.	1,245,059			
40			1,240,009	<del></del>		
10	Analysis of line 9	400 400	İ			
a	Excess from 2013	198,106	l			
b	Excess from 2014	140,998	ł			
C	Excess from 2015 .	253,603				
d	Excess from 2016	283,832				
e	Excess from 2017	368,520				Form <b>990-PF</b> (2017)
						rom 330"F1"(201/)

Form 99	Dan & Jeanne Scott F	amily Foundation			32-009	94100 Page <b>10</b>
Part	NIV Private Operating Foundation	tions (see instru	ctions and Part	VII-A, question 9)		N/A
	If the foundation has received a ruling of				//	<del>/</del>
	foundation, and the ruling is effective for		•	•	/	
b	Check box to indicate whether the foundation	on is a private operat	ting foundation desc	cribed in section	/ 4942(j)(	3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
	investment return from Part X for each year listed					0
b	85% of line 2a			<del>  -</del>		0
c	Qualifying distributions from Part XII.			<del>                                     </del>	7	<u>-</u>
C	line 4 for each year listed					0
d	Amounts included in line 2c not used directly			//		
u	for active conduct of exempt activities	l	}			0
•	Qualifying distributions made directly					<u> </u>
е	for active conduct of exempt activities					
	Subtract line 2d from line 2c	ĺ				0
•				+-/		
3	Complete 3a, b, or c for the					
_	alternative test relied upon "Assets" alternative test—enter		ji ji			
а						0
	(1) Value of all assets					0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in		/	ĺ		
	Part X, line 6 for each year listed					0
С	"Support" alternative test—enter			1		
	(1) Total support other than gross					
	investment income (interest,	/	<b>,</b>			
	dividends, rents, payments on securities loans (section		II	İ		
	512(a)(5)), or royalties)		•			0
	(2) Support from general public			]		
	and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(III)					0
	(3) Largest amount of support from			1		
	an exempt organization					0
	(4) Gross investment income	1		]		0
Part				e foundation ha	d \$5,000 or mor	e in assets at
	any time during the year—	see instructions	s.)			<del></del>
1	Information Regarding Foundation M					
а	List any managers of the foundation wh					loundation
	before the close of any tax year (but on	y it they have conti	ributed more than	\$5,000) (See section	on 507(d)(2) )	
None						
b	List any managers of the foundation wh					n of the
	ownership of a partnership or other enti-	ty) of which the fou	ndation has a 10%	% or greater interest		
None			<u>-</u> .	<del></del>		
2	Information Regarding Contribution,					
	Check here ► X if the foundation on					
	unsolicited requests for funds If the fou	-	-	naiviauais or organiz	zations under other	
	conditions, complete items 2a, b, c, and			<del></del>		
а	The name, address, and telephone num	ber or email addre	ss of the person to	o whom applications	s should be address	sed
b	The form in which applications should b	e submitted and inf	formation and mat	terials they should in	nclude	
			<del></del>			
C	Any submission deadlines					
d	Any restrictions or limitations on awards	, such as by geogr	aphical areas, cha	aritable fields, kinds	of institutions, or of	her
•	factors			-,	-,	

Form **990-PF** (2017)

Form 990-PF (2017) 32-0094100 Dan & Jeanne Scott Family Foundation Page **11** Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation status of recipient Recipient Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor a Paid during the year 420,895 See Attached Schedule

	Total					 ▶ 3	a	420,895
b	Approved for future payment							
		-	-		-	 -	-	_
							ļ	
				İ			ł	
							-	
	Total				· · · · · · · · · · · · · · · · · · ·	 ▶ 3	b	0

	er gross amounts unless otherwise indicated		ICIDASS INCOMO	Excluded by seet	on 512 542 or 514	<del></del>
±nt€	, control of the section of the control of the cont	(a) Business code	(b) Amount	(c) Exclusion code	on 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1	Program service revenue					(See instructions )
	a					
	b					
	c			<del> </del>		
	d			<del> </del>		
	e	<del></del>		<del>-  </del>		
	Top and sectors from the sectors and the sectors are sectors as a sector as a			_	<del></del>	<del></del>
_	g Fees and contracts from government agencies			+	<del></del>	
2	Membership dues and assessments Interest on savings and temporary cash investments			<del> </del>		_
3 4	Dividends and interest from securities			14	30,228	<del></del> -
5	Net rental income or (loss) from real estate			1	30,220	<del> </del>
J	a Debt-financed property					
	b Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	267,020	
9	Net income or (loss) from special events		-		,	
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
	b			-		
	c					
	d					
	e					
	Subtotal Add columns (b), (d), and (e)		(		297,248	
	Total. Add line 12, columns (b), (d), and (e)				13	297,248
	e worksheet in line 13 instructions to verify calculations				·	
	rt XVI-B Relationship of Activities to the A					
	<ul> <li>Explain below how each activity for which incom accomplishment of the foundation's exempt purp</li> </ul>	e is reported in co	olumn (e) of Part	XVI-A contributed	importantly to the	ine )
	accomplication of the realisation of exempt part	occo (curior unam	by providing raise		707 (000 11.01.100.10	
					<del>_</del>	
			· · · · · · · · · · · · · · · · · · ·			
		<del></del>			-	
		<del></del>				
		- <del></del> -	<del></del>			
		***************************************		<del>-</del>		
			· · · · · · · · · · · · · · · · · · ·			-
						<del></del>
		<del>_</del>				
						200 55
					Forr	n 990-PF (2017)

Form 99	90-PF	(2017) Dan & Je	eanne Scott Family Fo	undation				32-0	094100	Pa	ge 1
Part	XVI	Information Exempt Org	n Regarding Trans ganizations	fers to and Trans	actions	and Re	lationships W	ith Noncha	ritable		
1 .		the organization of	firectly or indirectly en					described		Yes	No
			er than section 501(c)	(3) organizations) or	ın sectio	n 527, rela	ating to political		} -		
_		anizations?	oodina foundation to								
а		Cash	porting foundation to a	i noncharitable exem	ipt organ	ization of			10(1)		l 🟹
	• •	Other assets		•		•			1a(1) 1a(2)		X
b		er transactions									<u> </u>
	(1)	Sales of assets to	a noncharitable exem	pt organization					1b(1)	_	x
			ets from a noncharitab		on				1b(2)		Х
			equipment, or other a	assets					1b(3)		X
		Reimbursement ai	-						1b(4)		X
		Loans or loan gua					•		1b(5)		X
			ervices or membership quipment, mailing lists	•		V000			1b(6) 1c		X
d			he above is "Yes," com				hould always show	the fair marke			
•			er assets, or services gr								
	valu	ie in any transaction	or sharing arrangemen	nt, show in column (d)	the value	of the goo	ds, other assets, o	services rece	eived		
(a) Line	no	(b) Amount involved	(c) Name of nonch	arıtable exempt organizatı	on	(d) Des	cription of transfers, tra	insactions, and s	haring arrar	gemen	ts
				· · · · · · · · · · · · · · · · · · ·							
		<u> </u>									
		·									
							<del> </del>				
		·		<del></del>							
				·							
				· · · · · · · · · · · · · · · · · · ·			<del> </del>				
				· <del></del>				<del> </del>			
				<del></del>							
							-	<u></u>	<del></del>	_	
2a			ctly or indirectly affiliate 01(c) (other than section				xempt organization	ons [	] Yes [	 X] N	
b		es," complete the		· / · //							
		(a) Name of organ		(b) Type of org	janization		(c) D	escription of relat	onship		
				<del></del>			<del> </del>				
										_	
		1 1 1									
	Unr	despenalties of persury I de	are that I have examined this retu	m, including accompanying sch	edules and st	atements, and	o the best of my knowledge	and belief, it is true			
Sign			on of preparer (other than taxpaye						IRS discuss t	his retur	n
Here		The A		17/9/18		Cir	A. R	with the p	preparer shov	vn below	2
. 1016	Sı	gnature of officer or trus	tee	Date	Title		<u>V</u>	See instr	uctions X	Yes	N
D2:4		Print/Type preparer's	name	Preparer's signature			Date	Check   If	PTIN		
Paid		Timothy J Leutho	old	1 m 1 -			6/15/2018	self-employed	P00738	917	

Preparer Use Only

Firm's name

Scott Family Services, Inc.

Firm's address ► PO Box 7113, Billings, MT 59103

406-255-5368

Firm's EIN ► 71-0919978

Phone no

## Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

**Employer identification number** 

Dan & Jeanne Scott Family	Foundation	32-0094100
Organization type (check o	one).	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private four	ndation
•	527 political organization	
Form 990-P <b>F</b>	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on
	501(c)(3) taxable private foundation	
Check if your organization is	s covered by the General Rule or a Special Rule.	
Note: Only a section 501(c) instructions.	(7), (8), or (10) organization can check boxes for both the General Rule and a	a Special Rule See
General Rule		
	filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instruction ontributions.	
Special Rules		
regulations under s 13, 16a, or 16b, and	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or that received from any one contributor, during the year, total contributions of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Co	· 990-EZ), Part II, line f the greater of <b>(1)</b>
contributor, during t	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, total contributions of more than \$1,000 exclusively for religious, charmal purposes, or for the prevention of cruelty to children or animals. Complete	itable, scientific,
contributor, during the contributions totaled during the year for a	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, contributions exclusively for religious, charitable, etc., purposes, but if more than \$1,000. If this box is checked, enter here the total contributions than exclusively religious, charitable, etc., purpose. Don't complete any of the pass to this organization because it received nonexclusively religious, charitable fore during the year.	no such nat were received arts unless the
990-EZ, or 990-PF), but it m	at isn't covered by the General Rule and/or the Special Rules doesn't file Sch <b>ust</b> answer "No" on Part IV, line 2, of its Form 990, or check the box on line F to certify that it doesn't meet the filing requirements of Schedule B (Form 990,	of its Form 990-EZ or on its

Name of organization	Employer identification number
Dan & Jeanne Scott Family Foundation	32-0094100

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	Dan S Scott Estate PO Box 2007 Sheridan WY 82801 Foreign State or Province Foreign Country	\$ 2,000,000	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country		Person Payroll Noncash (Complete Part II for noncash contributions)

Name of Organization
Dan & Jeanne Scott Family Foundation

Employer identification number 32-0094100

Part II	Noncash Property (see instructions). Use duplicate	copies of Part II if additional sp	ace is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	1	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No- from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of O	rganization  nhe Scott Family Foundation			Employer identification number 32-0094100
Part III	Exclusively religious, charitable, e (10) that total more than \$1,000 for the following line entry. For organizat	the year from an tions completing P	y one contributor. Col art III, enter the total of	cribed in section 501(c)(7), (8), or mplete columns (a) through (e) and exclusively religious, charitable, etc.
	contributions of \$1,000 or less for the Use duplicate copies of Part III if add			instructions) > \$
(a) No.		illorial space is the	eueu	
from Part I	(b) Purpose of gift		(c) Use of gift	(d) Description of how gift is held
Faiti			<u> </u>	
		(e	Transfer of gift	
	Transferrale verse address	71D 4	D -1-41	
	Transferee's name, address,	and ZIP + 4	Relatio	onship of transferor to transferee
	For Prov Country			
(a) No. from	(b) Purpose of gift	ļ	(c) Use of gift	(d) Description of how gift is held
Part I	(b) i dipose oi giit			(a) Decomption of now gire is field
		(e'	Transfer of gift	
		` '	_	
	Transferee's name, address,	and ZIP + 4	Relatio	onship of transferor to transferee
	For Prov Country			
(a) No.				
from Part I	(b) Purpose of gift	1	(c) Use of gift	(d) Description of how gift is held
			Transfer of gift	
		(0)	Trunoier or gift	
	Transferee's name, address,	and ZIP + 4	Relatio	onship of transferor to transfe <u>r</u> ee
(a) No.	For Prov Country	<del>'</del>		
from	(b) Purpose of gift	i	(c) Use of gift	(d) Description of how gift is held
Part I				
		(e)	Transfer of gift	
			<b>.</b>	
	Transferee's name, address,	and ZIP + 4	Relatio	nship of transferor to transferee
	For Prov Country			

Part I, Line 16b (990-PF) - Accounting Fees

	12,395	6.198	0	6.197
	, , , , , ,			Disbursements
•	Revenue and			for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	_ Income	(Cash Basis Only)
1 Scott Family Services, Inc	12,395	6,198		6,197

Part I, Line 16c (990-PF) - Other Professional Fees

		32,660	5,980	(	26,680
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Davis Wright Tremaine LLP	23,498			23,498
2	Anderson Heard LLP	3,182			3,182
3	First Interstate Bank Wealth Management	5,980	5,980		0

Part I, Line 18 (990-PF) - Taxes

		1,041	791	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Foreign Tax Withholding	791	791	11001110	
2	Tax on investment income	0			
3	In come tax	250			

Part I, Line 23 (990-PF) - Other Expenses

		13,964	0_	0	13,964
		Revenue and			Disbursements
	Description	Expenses per Books	Net Investment Income	Adjusted Net Income	for Charitable Purposes
L	Description	per books	income	income	<del></del>
1	Board Meeting Expenses	1,126	0		1,126
2	Office Expense	450	0		450
3	Sponsorships	11,500	0		11,500
4	Education Expense	888	0		888

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	Num Shares/	Book Value	Book Value	FMV	FMV
Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
1 II PI Financial		1,173,573	0	1,364,941	
2 First Interstate Wealth Management		0	1,753,358	0	1,816,088

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

			0	150,000	0	150,501
	Interest	Maturity	Book Value	Book Value	FMV	FMV
Description	Rate	Date	Beg. of Year	End of Year	Beg of Year	End of Year
Interstate Wealth Management			0	150,000	0	150,501

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Part II. Line 13 (990-Pi	

Basis of Book Value Book Value FM Valuation Beg of Year End of Year End of 129,108			0	129,108	129,344
Valuation Beg of Year End of Year End o		Basis of	Book Value	Book Value	FMV
0 129,108	Asset Description	Valuation	Beg of Year	End of Year	End of Year
	1   First Interstate Wealth Management - Alternati		0	129,108	129,344

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	Title	Director	President	Director	Director	Director	Director	Director	Director	Director
	Foreign Country	Animo∧ ilibato i								
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	2		Billings	Dayton	Parkman	Parkman	Gillette	Parkman	Shendan	Bozeman
	Street		1830 Wentworth	PO Box 538	42 Smith Creek Rd	62 Highway 343	PO Box 3933	44 Smith Creek Road	1163 Big Goose	41 Thatch Wood Lane
Chool, "V"	if Business									
	Name	Risa Scott	Randy Scott	Ron Scott	3 Rae Ann Morss	Riki Davidson	Colt Johnson	Gassie Morss	Geoff Scott	Shann Scott