

Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**  
or Section 4947(a)(1) Trust Treated as Private Foundation▶ Do not enter social security numbers on this form as it may be made public  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information

OMB No 1545-0052

**2017**

Open to Public Inspection

For calendar year 2017 or tax year beginning

, and ending

Name of foundation <b>THE SAM R. RATCLIFF CHARITABLE FOUNDATION</b>		A Employer identification number <b>41-2094781</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>PO BOX 2306</b>	Room/suite	B Telephone number (see instructions) <b>307-687-4479</b>
City or town, state or province, country, and ZIP or foreign postal code <b>GILLETTE WY 82717-2306</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return  <input type="checkbox"/> Final return  <input type="checkbox"/> Address change         </div> <div> <input type="checkbox"/> Initial return of a former public charity  <input checked="" type="checkbox"/> Amended return  <input type="checkbox"/> Name change         </div> </div>		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) ▶ \$ <b>1,144,476</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60 month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	82,161	82,161		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 <b>115,576</b>	24,111			
	b Gross sales price for all assets on line 6a <b>Received, 373</b>				
	7 Capital gain net income (from Part IV, line 2)		8,428		
	8 Net short-term capital gain <b>OCT 01 2013</b>			0	
	9 Income modifications				
	10a Gross sales less returns and allowances <b>Laguna Niguel</b>				
b Less: Cost of goods sold <b>Post of Duty</b>					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) <b>STMT 2</b>	50,625	34,255			
12 Total. Add lines 1 through 11	156,897	124,844	0		
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) <b>SEE STMT 3</b>	15,847	15,847		
	b Accounting fees (attach schedule) <b>STMT 4</b>	2,725	2,725		
	c Other professional fees (attach schedule) <b>STMT 5</b>	13,835	13,835		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) <b>STMT 6</b>	4,536	2,572		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch.) <b>STMT 7</b>	23,618	3,541		
	24 Total operating and administrative expenses. Add lines 13 through 23	60,561	38,520	0	0
	25 Contributions, gifts, grants paid	61,250			61,250
26 Total expenses and disbursements. Add lines 24 and 25	121,811	38,520	0	61,250	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	35,086				
b Net investment income (if negative, enter -0-)		86,324			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions

Form **990-PF** (2017)

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash – non-interest-bearing			
	<b>2</b> Savings and temporary cash investments	<b>127,441</b>	<b>60,228</b>	<b>60,228</b>
	<b>3</b> Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	<b>4</b> Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	<b>5</b> Grants receivable			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	<b>7</b> Other notes and loans receivable (att. schedule) ▶ Less: allowance for doubtful accounts ▶	<b>0</b>		
	<b>8</b> Inventories for sale or use			
	<b>9</b> Prepaid expenses and deferred charges			
	<b>10a</b> Investments – U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments – corporate stock (attach schedule)			
	<b>c</b> Investments – corporate bonds (attach schedule)			
	<b>11</b> Investments – land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach sch.) ▶			
	<b>12</b> Investments – mortgage loans			
	<b>13</b> Investments – other (attach schedule) <b>SEE STATEMENT 8</b>	<b>747,739</b>	<b>837,921</b>	<b>931,091</b>
	<b>14</b> Land, buildings and equipment basis ▶ Less: accumulated depreciation (attach sch.) ▶			
	<b>15</b> Other assets (describe ▶ <b>SEE STATEMENT 9</b> )	<b>3,471</b>	<b>15,588</b>	<b>153,157</b>
	<b>16</b> Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	<b>878,651</b>	<b>913,737</b>	<b>1,144,476</b>
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses			
	<b>18</b> Grants payable			
	<b>19</b> Deferred revenue			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule)			
	<b>22</b> Other liabilities (describe ▶ )			
	<b>23</b> Total liabilities (add lines 17 through 22)	<b>0</b>	<b>0</b>	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31</b> ▶ <input checked="" type="checkbox"/>			
	<b>24</b> Unrestricted	<b>878,651</b>	<b>913,737</b>	
	<b>25</b> Temporarily restricted			
	<b>26</b> Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31</b> ▶ <input type="checkbox"/>			
	<b>27</b> Capital stock, trust principal, or current funds			
	<b>28</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds			
	<b>30</b> Total net assets or fund balances (see instructions)	<b>878,651</b>	<b>913,737</b>	
	<b>31</b> Total liabilities and net assets/fund balances (see instructions)	<b>878,651</b>	<b>913,737</b>	

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

<b>1</b> 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)	<b>1</b>	<b>878,651</b>
<b>2</b> Enter amount from Part I, line 27a	<b>2</b>	<b>35,086</b>
<b>3</b> Other increases not included in line 2 (itemize) ▶	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3	<b>4</b>	<b>913,737</b>
<b>5</b> Decreases not included in line 2 (itemize) ▶	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	<b>6</b>	<b>913,737</b>

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

(a) List and describe the kind(s) of property sold (for example, 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 CAPITAL GAIN DISTRIBUTIONS</b>				
b				
c				
d				
e				

(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 8,428</b>			<b>8,428</b>
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(f) Gains (Col (h) gain minus col (k) but not less than -0-) or Losses (from col (h))
(i) FMV 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>			<b>8,428</b>
b			
c			
d			
e			

<b>2 Capital gain net income or (net capital loss)</b>	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	<b>2</b>	<b>8,428</b>
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)</b>	<div> <div>If gain, also enter in Part I, line 8, column (c) See instructions</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	<b>3</b>	

**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.

<b>1 Enter the appropriate amount in each column for each year, see the instructions before making any entries</b>			
(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))
2016	<b>24,500</b>	<b>826,283</b>	<b>0.029651</b>
2015	<b>20,500</b>	<b>920,284</b>	<b>0.022276</b>
2014	<b>13,500</b>	<b>93,001</b>	<b>0.145160</b>
2013	<b>10,000</b>	<b>131,123</b>	<b>0.076264</b>
2012	<b>5,750</b>	<b>113,246</b>	<b>0.050774</b>
<b>2 Total of line 1, column (d)</b>			<b>2 0.324125</b>
<b>3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years</b>			<b>3 0.064825</b>
<b>4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5</b>			<b>4 956,139</b>
<b>5 Multiply line 4 by line 3</b>			<b>5 61,982</b>
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>			<b>6 863</b>
<b>7 Add lines 5 and 6</b>			<b>7 62,845</b>
<b>8 Enter qualifying distributions from Part XII, line 4</b>			<b>8 61,250</b>
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 type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	<b>1,726</b>
<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>0</b>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<b>1,726</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	<b>4</b>	<b>0</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>	<b>1,726</b>
<b>6</b>	Credits/Payments		
<b>a</b>	2017 estimated tax payments and 2016 overpayment credited to 2017	<b>6a</b>	
<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>	
<b>8</b>	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	<b>45</b>
<b>9</b>	<b>Tax due</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>9</b>	<b>1,771</b>
<b>10</b>	<b>Overpayment</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	<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>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the Instructions for the definition. 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		<b>X</b>
<b>c</b> Did the foundation file Form 1120-POL for this year?		
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> 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		<b>X</b>
<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? If "Yes," attach a conformed copy of the changes		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?	<b>X</b>	
<b>b</b> If "Yes," has it filed a tax return on Form 990-T for this year?	<b>X</b>	
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		<b>X</b>
<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>X</b>	
<b>7</b> 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	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/> <b>WY</b>		
<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? If "No," attach explanation	<b>X</b>	
<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 2017 or the taxable year beginning in 2017? See instructions for Part XIV. If "Yes," complete Part XIV		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<b>X</b>

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

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		<b>X</b>
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		<b>X</b>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	<b>X</b>	
14 The books are in care of <b>FIRST INTERSTATE BANK</b> <b>222 S GILLETTE AVENUE</b> Located at <b>GILLETTE</b> <b>WY</b> ZIP+4 <b>82716</b> Telephone no <b>307-682-5144</b>		
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		<b>15</b>
16 At any time during calendar year 2017, 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 the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country		<b>X</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

	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?	<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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Organizations relying on a current notice regarding disaster assistance, check here	<b>N/A</b>	<b>1b</b>
c 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 2017?		<b>X</b>
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))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years <b>20</b> , <b>20</b> , <b>20</b> , <b>20</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	<b>N/A</b>	<b>2b</b>
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>20</b> , <b>20</b> , <b>20</b> , <b>20</b>		
3a 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 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 foundation had excess business holdings in 2017)	<b>N/A</b>	<b>3b</b>
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		<b>X</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 2017?		<b>X</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc. organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)–(5), did any 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 **N/A** ☐ **5b**

Organizations relying on a current notice regarding disaster assistance, check here ☐

**c** 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? **N/A** ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No **6b**

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** **X**

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No **7b**

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions**

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PATSY LARSON P O BOX 2306	GILLETTE WY 82717-2306	TRUSTEE 1 00	0	0
GARY MARQUISS 2653 CLARKELEN ROAD	GILLETTE WY 82718	TRUSTEE 1 00	0	0
THOMAS E LUBNAU II P O BOX 1028	GILLETTE WY 82717-1028	TRUSTEE 1 00	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

**0**

**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> SEE STATEMENT 10	
	61,250
<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> N/A	
<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>	<b>890,102</b>
<b>b</b>	Average of monthly cash balances	<b>1b</b>	<b>80,598</b>
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	<b>0</b>
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	<b>970,700</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	<b>0</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	<b>0</b>
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	<b>970,700</b>
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	<b>14,561</b>
<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>	<b>956,139</b>
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	<b>47,807</b>

**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>	<b>47,807</b>
<b>2a</b>	Tax on investment income for 2017 from Part VI, line 5	<b>2a</b>	<b>1,726</b>
<b>b</b>	Income tax for 2017 (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	<b>1,726</b>
<b>3</b>	<del>Distributable amount before adjustments.</del> Subtract line 2c from line 1.	<b>3</b>	<b>46,081</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	<b>46,081</b>
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	<b>46,081</b>

**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>	<b>61,250</b>
<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>	<b>61,250</b>
<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>	<b>0</b>
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	<b>61,250</b>

**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.



41-2094781

Form 990-PF (2017) **THE SAM R. RATCLIFF CHARITABLE****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				<b>46,081</b>
2 Undistributed income, if any, as of the end of 2017			<b>15,315</b>	
a Enter amount for 2016 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <b>61,250</b>			<b>15,315</b>	
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				<b>45,935</b>
d Applied to 2017 distributable amount				
<del>e Remaining amount distributed out of corpus</del>				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c 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				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				<b>146</b>
7 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)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2018 Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
<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					
<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 foundation had \$5,000 or more in assets at any time during the year – see instructions.)

**1 Information Regarding Foundation Managers**

**a** 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) )  
**N/A**

**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  
**N/A**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc , Programs**

Check here ☐ 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 , to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed  
**PATSY LARSON 307-682-8334**  
**P.O. BOX 2306 GILLETTE WY 82717-2306**

**b** The form in which applications should be submitted and information and materials they should include  
**APPLICATIONS SHOULD BE IN WRITTEN FORM.**

**c** Any submission deadlines  
**APPLICATION DEADLINE IS MARCH 1ST EACH YEAR**

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
**SEE STATEMENT 11**

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

Recipient Name and address (home or business)	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
<b>a</b> <i>Paid during the year</i> <b>SEE STATEMENT 12</b>				<b>61,250</b>
<b>b</b> <i>Approved for future payment</i> <b>N/A</b>				
<b>Total</b>			<b>▶ 3a</b>	<b>61,250</b>
			<b>▶ 3b</b>	

## Part XVI-A Analysis of Income-Producing Activities

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	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	82,161	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income			15	34,255	
8	Gain or (loss) from sales of assets other than inventory			14	24,111	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b	WORKING INTEREST PRODUCTION	211110	16,370			
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e)		16,370		140,527	0
13	Total Add line 12, columns (b), (d), and (e)					156,897

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash
  - (2) Other assets
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization
  - (2) Purchases of assets from a noncharitable exempt organization
  - (3) Rental of facilities, equipment, or other assets
  - (4) Reimbursement arrangements
  - (5) Loans or loan guarantees
  - (6) Performance of services or membership or fundraising solicitations
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees
- d** If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

- b If 'Yes,' complete the following schedule**

Complete the following sentence		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return  
with the preparer shown below?

See instructions ☒ Yes ☐ No

**Sign  
Here**

Signature of officer or trustee

Date \_\_\_\_\_

**TRUSTEE**  
Title \_\_\_\_\_

**Paid**  
**Preparer**  
**Use Only**

Print/Type preparer's name

Preparer's signature \_\_\_\_\_

Date \_\_\_\_\_

Check ☐ if self employed

**TAMARA J. HERMSTAD, CPA**

Firm's name ▶ **BENNETT, WEBER & HERMSTAD, LLP**

PTIN P00574045

Firm's address ► **PO BOX 2256**

Firm's EIN ▶ **83-0297768**

GILLETTE, WY 82717-2256

Phone no **307-682-5250**

## Federal Statements

## Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description			How Received		Cost	Expense	Depreciation	Net Gain / Loss
Whom Sold	Date Acquired	Date Sold	Sale Price					
DFA US LRG CAP VAL PORT-INST	3/22/16	1/26/17	PURCHASE 2,446 \$		2,106 \$	\$		340
PRINCIPAL GBL R/E SEC-INST		4/07/17	PURCHASE 4,366		4,249			117
DFA US SMALL CAP PORTFOLIO	2/12/15	1/26/17	PURCHASE 2,083		1,911			172
HARBOR INTERNATIONAL-INST		3/09/17	PURCHASE 6,549		7,631			-1,082
PRINCIPAL GBL R/E SEC-INST		4/07/17	PURCHASE 23,661		23,064			597
T ROWE PR BLUE CHIP GROW-I	3/22/16	11/01/17	PURCHASE 18,946		13,260			5,686
VANGUARD 500 INDEX-ADM	3/18/14	1/26/17	PURCHASE 773		632			141
VANGUARD 500 INDEX-ADM		3/10/17	PURCHASE 22,074		17,291			4,783
VANGUARD 500 INDEX-ADM	4/16/14	11/17/17	PURCHASE 21,770		15,671			6,099
VANGUARD EM MKT STK IND-ADM		3/13/17	PURCHASE 9,166		9,574			-408
VANGUARD HI YLD CORP-ADM		3/09/17	PURCHASE 13,709		13,963			-254
HARBOR INTERNATIONAL-INST D LT		3/09/17	PURCHASE 2,564		2,900			-336
VANGUARD HI YLD CORP-ADM		3/09/17	PURCHASE 3,838		4,010			-172
TOTAL			\$ 131,945 \$		116,262 \$	0 \$	0 \$	15,683

## Federal Statements

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
OIL ROYALTY	\$ 34,255	\$ 34,255	\$
WORKING INTEREST PRODUCTION	16,370		
TOTAL	\$ 50,625	\$ 34,255	\$ 0

Statement 3 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
LEGAL FEES	\$ 15,847	\$ 15,847	\$	\$
TOTAL	\$ 15,847	\$ 15,847	\$ 0	\$ 0

Statement 4 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 2,725	\$ 2,725	\$	\$
TOTAL	\$ 2,725	\$ 2,725	\$ 0	\$ 0

Statement 5 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
MANAGEMENT FEES	\$ 13,835	\$ 13,835	\$	\$
TOTAL	\$ 13,835	\$ 13,835	\$ 0	\$ 0

## Federal Statements

## Statement 6 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAXES WITHHELD	\$ 291	\$ 291	\$	\$
WI EXPENSES - PRODUCTION TAXES	1,964			
ROYALTY EXPENSES - PRODUCTION TA	2,281	2,281		
TOTAL	\$ 4,536	\$ 2,572	\$ 0	\$ 0

## Statement 7 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
OIL & GAS FEES	2,422	2,422		
SECRETARY OF STATE FEE	27	27		
CONSULTING FEES	200	200		
INCOME COMMISSIONS	853	853		
ROYALTY EXPENSES - TRANSPORTA	39	39		
WI APPRAISAL FEES	2,554			
WI JOINT INTEREST BILLING	13,908			
WI EXPENSES - TRANSPORTATION	3,615			
TOTAL	\$ 23,618	\$ 3,541	\$ 0	\$ 0

## Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
AMERICAN EUROPAICIFIC GROWTH FD	\$ 25,961	\$ 28,453	COST	\$ 37,913
DFA COMMODITY STRATEGY	16,172	29,742	COST	30,530
DFA EMERGING MARKETS SML CAP	16,794	17,684	COST	21,593
DFA INFLATION PROTECTED SECURITIES		19,273	COST	19,126
DFA GLOBAL REAL ESTATE		36,681	COST	37,235
DFA US LARGE CAP VALUE PORTFOLIO	39,273	48,025	COST	58,197
DFA US SMALL CAP PORTFOLIO	21,527	22,571	COST	25,638
EATON VANCE FI RATE ADV	34,773	46,517	COST	46,544
GS INTERNATIONAL SML CAP INSIGHTS FUN	16,948	17,487	COST	21,171



## Federal Statements

## Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
HARBOR INTERNATIONAL FUND	\$ 33,278	\$ 25,619	COST	\$ 25,489
OPPENHEIMER DEVELOPING MARKETS FUND	29,524	32,045	COST	40,307
PRINCIPAL GLOBAL REAL ESTATE	23,064		COST	
T ROWE PRICE BLUE CHIP GROWTH FUND	39,759	27,051	COST	38,232
TEMPLETON GLOBAL BOND FUND	41,012	44,300	COST	42,641
VANGUARD 500 INDEX ADMIRAL	129,702	104,285	COST	137,081
VANGUARD EMERGING MARKETS STOCK INDE	29,509	22,013	COST	27,506
VANGUARD GNMA FUND	16,329	19,264	COST	19,163
VANGUARD HIGH YIELD CORP ADMIRAL	49,002	36,673	COST	38,548
VANGUARD INTERMEDIATE TERM INV GRADE	57,856	68,377	COST	67,406
VANGUARD INTERMEDIATE TERM INVEST	16,506	19,681	COST	19,109
VANGUARD MID-CAP INDEX FUND	19,637	20,496	COST	26,224
VANGUARD S/T FEDERAL		65,082	COST	64,545
VANGUARD SHORT TERM INV GRADE FUND	74,385	86,602	COST	86,893
VANGUARD SHORT TERM INVESTMENTS	16,728		COST	
TOTAL	\$ 747,739	\$ 837,921		\$ 931,091

**Statement 9 - Form 990-PF, Part II, Line 15 - Other Assets**

Description	Beginning of Year	End of Year	Fair Market Value
OIL & GAS MINERAL INTERESTS	\$ 3	\$ 10	\$ 137,579
DIVIDENDS RECEIVABLE	3,216	15,458	15,458
ROYALTY RECEIVABLE	252	120	120
TOTAL	\$ 3,471	\$ 15,588	\$ 153,157

**Statement 10 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities****Description**

TO AID IN THE HIGHER EDUCATION OF CAMPBELL COUNTY HIGH SCHOOL GRADUATES OR RESIDENTS THROUGH SCHOLARSHIPS OR NON-INTEREST BEARING LOANS FOR STUDENTS PURSUING A DEGREE THROUGH A COLLEGE OR UNIVERSITY; OR VOCATIONAL OR TRADE SCHOOLS.

**Form 990-PF, Part XV, Line 2b - Application Format and Required Contents****Description**

APPLICATIONS SHOULD BE IN WRITTEN FORM.

**Form 990-PF, Part XV, Line 2c - Submission Deadlines****Description**

APPLICATION DEADLINE IS MARCH 1ST EACH YEAR

**Statement 11 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations****Description**

MUST BE A CAMPBELL COUNTY RESIDENT FOR AT LEAST 1 YEAR PRIOR TO FILING THE APPLICATION FOR AID OR BE A GRADUATE FROM CCHS. AMOUNTS ARE TO BE USED FOR TUITION, TEXTBOOKS, INSTRUMENTS, TOOLS OR OTHER AIDS TO ENABLE APPLICANT TO ATTEND A VOCATIONAL SCHOOL OR TRADE SCHOOL. AID IS TO BE GRANTED ON THE BASIS OF NEED AND WORTHINESS AS ESTABLISHED BY THE BOARD OF TRUSTEES

## Federal Statements

## Statement 12 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the

Year

Name		Address		Status	Purpose	Amount
Address		Relationship				
CALEB PETTIGREW		1700 CHARA AVENUE			SCHOLARSHIP	2,250
GILLETTE WY 82718						
ASHTON PETTIGREW		1700 CHARA AVENUE			SCHOLARSHIP	2,250
GILLETTE WY 82718						
MATTHEW DEVRIES		111 W LAUREL STREET			SCHOLARSHIP	1,750
GILLETTE WY 82718						
STEPHANIE QUINONES		904 EAST 9TH STREET LOT			SCHOLARSHIP	1,000
GILLETTE WY 82716						
ANISA STEPANSKI		4536 RUNNING W DR APT. 20			SCHOLARSHIP	2,250
GILLETTE WY 82718						
TAYLOR BARSTAD		2605 HILLCREST DRIVE			SCHOLARSHIP	2,250
GILLETTE WY 82718						
HANNAH WILSON		4408 DOUD DRIVE			SCHOLARSHIP	1,000
GILLETTE WY 82718						
CLAYTON SCOTT		107 W. LAUREL STREET			SCHOLARSHIP	1,000
GILLETTE WY 82718						
JILLIAN MARINAS		3235 WATSA BAUGH DRIVE			SCHOLARSHIP	2,250
GILLETTE WY 82718						
JARRET SCHRUM		201 LARIAT STREET			SCHOLARSHIP	1,000
GILLETTE WY 82718						
CEE JAY HARRIS		4451 ROPER LANE			SCHOLARSHIP	2,250
GILLETTE WY 82716						
TATUM BARSTAD		2605 HILLCREST AVENUE			SCHOLARSHIP	1,000
GILLETTE WY 82718						
SETH MOERKERKE		4100 SILVER SPUR AVENUE			SCHOLARSHIP	2,250
GILLETTE WY 82718						
LAURIN HOQUIST		1300 PROVIDENCE LANE			SCHOLARSHIP	1,000
GILLETTE WY 82716						
GABRIELLA HERTZ		4518 RUNNING W DRIVE			SCHOLARSHIP	1,000
GILLETTE WY 82718						
SYDNEY KOEHN		102 N. MEADOWBROOK COURT			SCHOLARSHIP	1,000
GILLETTE WY 82718						
CLAUDIA YOUNG		4401 OLIVE AVENUE			SCHOLARSHIP	1,000
GILLETTE WY 82718						
JAMIE GILLUM		9253 N HWY 14-16			SCHOLARSHIP	1,000
GILLETTE WY 82716						
DACEE EDWARDS		11 SUNRISE LANE			SCHOLARSHIP	2,000
GILLETTE WY 82716						
						12

## Federal Statements

Statement 12 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address							
MARY WOODWORTH		60 THOMAS JEFFERSON ROAD				SCHOLARSHIP	1,000
GILLETTE WY 82718		10 HAWK COURT				SCHOLARSHIP	2,250
CODY EASTMAN		4304 HIDDEN VALLEY RD				SCHOLARSHIP	1,000
GILLETTE WY 82718		2300 CASCADE DRIVE				SCHOLARSHIP	1,000
SYDNEY COLSON		2500 DOVE ROAD				SCHOLARSHIP	1,000
GILLETTE WY 82718		4304 HIDDEN VALLEY ROAD				SCHOLARSHIP	1,000
TRISTAN KNOTTNERUS		1400 MANCHESTER STREET				SCHOLARSHIP	1,000
GILLETTE WY 82718		PO BOX 4306				SCHOLARSHIP	1,000
JACOB EDWARDS		4701 ROPER LANE				SCHOLARSHIP	1,000
GILLETTE WY 82718		4308 ESSEX COURT				SCHOLARSHIP	1,000
SAMANTHA COLSON		2308 MAHOGANY CIRCLE				SCHOLARSHIP	1,000
GILLETTE WY 82718		39 MERCANTILE DRIVE				SCHOLARSHIP	1,000
ASHLYN CARMIEEN		PO BOX 86				SCHOLARSHIP	1,000
GILLETTE WY 82716		4201 LEXINGTON AVE				SCHOLARSHIP	1,000
HANNAH BROWN		1114 VANSKOY DRIVE				SCHOLARSHIP	1,000
GILLETTE WY 82717		1213 WAGONHAMMER LANE				SCHOLARSHIP	1,000
GILLETTE WY 82717		3505 CRESTLINE CIRCLE				SCHOLARSHIP	1,000
SAMANTHA BENJAMIN		2309 DRY FORK DRIVE				SCHOLARSHIP	1,000
GILLETTE WY 82718							
GILLETTE WY 82718							
KAYLA SANKOVICH							
GILLETTE WY 82718							
MADISON SMITH							
GILLETTE WY 82718							
SHELBY MOE							
GILLETTE WY 82718							
KANE LEITHEAD							
WRIGHT WY 82732							
MOLLY KUCHBACHER							
GILLETTE WY 82718							
LAUREN JOHNSON							
GILLETTE WY 82718							
LACI HILL							
GILLETTE WY 82718							
BRADY EBY							
GILLETTE WY 82716							
KARLEY BORCHERS							
GILLETTE WY 82718							

## Federal Statements

**Statement 12 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the**  
**Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Address							
RAQUEL SMITH				2308 MAHOGANY CIRCLE		SCHOLARSHIP	1,000
GILLETTE WY 82718				365 COLLEGE DR		SCHOLARSHIP	2,250
MATTHEW WINTERHOLLER				PO BOX 3256		SCHOLARSHIP	2,000
CASPER WY 82601				819 E-2 STREET		SCHOLARSHIP	1,000
KAYLEE GRIFFITH				2500 FOOTHILLS BLVD		SCHOLARSHIP	1,000
GILLETTE WY 82717				701 RUGER COURT		SCHOLARSHIP	1,000
ADALENNE POLK				4403 HI-LINE ROAD		SCHOLARSHIP	1,000
GILLETTE WY 82718				6806 MATHER AVENUE		SCHOLARSHIP	500
RHYLEY DARO				915 ELM STREET		SCHOLARSHIP	750
GILLETTE WY 82716				2017 ECHETA ROAD		SCHOLARSHIP	500
ABIGAIL RADER				610 PRIMROSE DRIVE		SCHOLARSHIP	500
GILLETTE WY 82718				3315 ALBERTA DRIVE		SCHOLARSHIP	750
ABIGAIL BRADFORD				PO BOX 7130		SCHOLARSHIP	750
GILLETTE WY 82718							
BRITTNEY V. LACEK							
GILLETTE WY 82718							
MONSERRAT MORALES							
GILLETTE WY 82716							
LUIS SEGURA							
GILLETTE WY 82716							
JEROMY DICKEY							
GILLETTE WY 82716							
DAKOTA SCHROEDER							
GILLETTE WY 82718							
BROOKLYN LARSON							
GILLETTE WY 82717							
TOTAL							

61,250