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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.**
▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017

Name of foundation
ROBERT CRYAN IRREVOCABLE TRUST

A Employer identification number
45-6506726

Number and street (or P O box number if mail is not delivered to street address)
764 TREE GO LANE

Room/suite

B Telephone number (see instructions)
(570) 658-7388

City or town, state or province, country, and ZIP or foreign postal code
BEAVER SPRINGS, PA 17812

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☑ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 4,645,158

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	25,994			
	2 Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments	9,043	9,043	9,043	
	4 Dividends and interest from securities	15,052	15,052	15,052	
	5a Gross rents	4,803	1,800	4,803	
	b Net rental income or (loss) 1,800				
	6a Net gain or (loss) from sale of assets not on line 10	33,406			
	b Gross sales price for all assets on line 6a 685,615				
	7 Capital gain net income (from Part IV, line 2)		33,406		
	8 Net short-term capital gain			8,737	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	88,298	59,301	37,635	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,515	1,960	1,960	1,960
	c Other professional fees (attach schedule)	7,858	7,858	7,858	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	8,510	293	704	7,806
	19 Depreciation (attach schedule) and depletion	13,132	0	1,355	
	20 Occupancy	3,216	0	1,237	1,979
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	10,943	790	790	10,070
	24 **Total operating and administrative expenses.** Add lines 13 through 23	48,174	10,901	13,904	21,815
	25 Contributions, gifts, grants paid	0			0
	26 **Total expenses and disbursements.** Add lines 24 and 25	48,174	10,901	13,904	21,815
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	40,124			
	b **Net investment income** (if negative, enter -0-)		48,400		
	c **Adjusted net income**(if negative, enter -0-)			23,731	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	45,148	350,136	350,136
	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) ▶ 37,744			
	Less allowance for doubtful accounts ▶ 0	40,000	37,744	37,744
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)	0	43,713	43,713
	b Investments—corporate stock (attach schedule)	0	331,462	331,462
	c Investments—corporate bonds (attach schedule)	0	62,095	62,095
	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans	0	50,136	50,136
	13 Investments—other (attach schedule)	1,033,641	323,291	323,291
	14 Land, buildings, and equipment basis ▶ 3,216,979			
	Less accumulated depreciation (attach schedule) ▶ 55,827	3,169,853	3,161,152	3,161,152
	15 Other assets (describe ▶)	285,429	285,429	285,429
	16 **Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	4,574,071	4,645,158	4,645,158
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities**(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**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	4,574,071	4,645,158	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	0	0	
	30 **Total net assets or fund balances** (see instructions)	4,574,071	4,645,158	
	31 **Total liabilities and net assets/fund balances** (see instructions)	4,574,071	4,645,158	

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	4,574,071
2	Enter amount from Part I, line 27a	2	40,124
3	Other increases not included in line 2 (itemize) ▶	3	30,963
4	Add lines 1, 2, and 3	4	4,645,158
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,645,158

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	PUBLICLY TRADED SECURITIES			
b	PUBLICLY TRADED SECURITIES			
c	CAPITAL GAINS DIVIDENDS	P		
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)
a	264,053		255,316	8,737
b	421,511		396,893	24,618
c	51			51
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				8,737
b				24,618
c				51
d				
e				

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 }	2	33,406
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	8,737

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016			
2015			
2014			
2013			
2012			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary–see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	968
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	968
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	968
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017 — 6a: 0		
b	Exempt foreign organizations—tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	30
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	998
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
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		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ PA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ N/A

14 The books are in care of ▶ LUCINDA F TREGO Telephone no ▶ (570) 658-7388

Located at ▶ 764 TREE GO LANE BEAVER SPRINGS PA ZIP+4 ▶ 17812

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 ▶ 15

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?	16		No

See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶

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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ 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 ☑ 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 ☑ 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		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
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? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** 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? ☐ Yes ☑ 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).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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)?			**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?	☐ 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		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			**6b**	**No**
	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		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			**7b**	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JAMES LANDIS 764 TREE GO LANE BEAVER SPRINGS, PA 17812	TRUSTEE 4 00	0	0	0
LUCINDA TREGO 764 TREE GO LANE BEAVER SPRINGS, PA 17812	TRUSTEE 8 00	0	0	0
MICHAEL TREGO 764 TREE GO LANE BEAVER SPRINGS, PA 17812	TRUSTEE 12 00	0	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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

Total number of other employees paid over $50,000. . . . . ▶ 0

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. . . . . ▶ 0

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
1 A NATURE PRESERVE AND EDUCATIONAL PARK CONSISTING OF 1,677 85 ACRES OF LAND AND BUILDINGS FOR THE GENERAL PUBLIC FOR FIELD TRIPS, WEDDINGS, CONCERTS AND OTHER SOCIAL EVENTS RELIGIOUS ORGANIZATIONS CONDUCT SERVICES ON THE PREMISES WITHOUT THE PREMISES BEING DESIGNATED AS A CHURCH DURING THE YEAR HUNDREDS OF PEOPLE HAVE USED THE PROPERTY FOR THESE VARIOUS PURPOSES THE ONLY FEE CHARGED FOR THE USE OF THE PROPERTY IN 2017 WAS RENT FOR ONE OF THE CABINS THE TOTAL RENT RECEIVED WAS $3,003 THERE IS NO OTHER FEE CURRENTLY CHARGED FOR THE USE OF THE PROPERTY, SO THERE IS NO KNOWN ACTURAL NUMBER OF PERSONS FOR THE GENERAL PUBLIC USE THE NORMAL EXPENSES TO MAINTAIN THE PROPERTY ARE OCCUPANCY, INSURANCE, MAINTENANCE AND REPAIRS, REAL ESTATE TAXES, WILDLIFE FEED, SEEDS AND TREES FOR REFOLIAGE OF THE LAND, PURCHASE OF EQUIPMENT, DEPRECIATION OF CHARITABLE USE BUILDINGS AND EQUIPMENT AND RELATED ADMINISTRATIVE EXPENSES	38,023
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 . . . . . ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	965,015
b	Average of monthly cash balances	1b	118,769
c	Fair market value of all other assets (see instructions)	1c	323,173
d	**Total** (add lines 1a, b, and c)	1d	1,406,957
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,406,957
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	26,246
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,380,711
6	**Minimum investment return.** Enter 5% of line 5	6	69,036

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)

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

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	21,815
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	4,431
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	26,246
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)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	26,246

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
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 ▶ $ _____				
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).				
d Applied to 2017 distributable amount.				
e Remaining amount distributed out of corpus				
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				
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 organization 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	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	23,731	0	0	0	23,731
b 85% of line 2a	20,171	0	0	0	20,171
c Qualifying distributions from Part XII, line 4 for each year listed	26,246	0	0	0	26,246
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	26,246	0	0	0	26,246
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	4,645,158				4,645,158
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	3,161,152				3,161,152
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 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 an exempt organization					0
(4) Gross investment income					0

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

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))

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

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 (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

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

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
a *Paid during the year*				
Total . . . . . ▶ **3a**				0
b *Approved for future payment*				
Total . . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

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			14	9,043	
4 Dividends and interest from securities. . . .			14	15,052	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			14	1,800	
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	33,406	
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					
12 Subtotal Add columns (b), (d), and (e). .		0		59,301	0
13 **Total.** Add line 12, columns (b), (d), and (e).				13	59,301

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (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	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

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

Sign Here

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

******	2018-05-09	******
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
JOSELYN Y O'CONNOR				P00293590
Firm's name ▶ WAGNER DREESE ELSASSER & ASSOCIATES PC				Firm's EIN ▶45-5012510
Firm's address ▶ 1372 N SUSQUEHANNA TRL STE 210 SELINSGROVE, PA 17870				Phone no (570) 743-2030

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TY 2017 Accounting Fees Schedule

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

Accounting Fees Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WAGNER DREESE ELSASSER & ASSOCS - TAX & ACCOUNTING	4,515	1,960	1,960	1,960

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TY 2017 Cash Deemed Charitable Explanation Statement

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

Explanation: ADJUSTED QUALIFYING DISTRIBUTIONS OF $26246 ARE GREATER THAN 1 1/2% OF $1406957, OR $21104.

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TY 2017 Depreciation Schedule

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND, WEST BEAVER TWP, SNYDER COUNTY, PA	2012-11-09	2,959,172		L		0	0	0	
BUILDINGS AND IMPROVEMENTS	2012-11-09	205,530	21,958	SL	39 000000000000	5,270	0	5,270	
CULTIPACKER	2014-01-01	318	135	SL	7 000000000000	45	0	45	
GRAPPLE	2014-01-06	2,340	1,002	SL	7 000000000000	334	0	334	
SPIN SPREADER POLY HO	2014-05-14	583	222	SL	7 000000000000	83	0	83	
TRACTOR	2014-06-01	4,789	3,092	SL	4 000000000000	1,197	0	1,197	
ATV	2014-06-01	2,565	2,565	SL	2 000000000000	0	0	0	
DUMP TRUCK	2014-06-01	7,492	6,451	SL	3 000000000000	1,041	0	1,041	
SNOW PLOW	2014-06-01	470	202	SL	6 000000000000	78	0	78	
SPREADER	2014-06-01	292	126	SL	6 000000000000	49	0	49	
2978 16" PLAIN DISCS	2014-06-01	147	64	SL	6 000000000000	25	0	25	
1993 BOBCAT SKID LOADER	2015-03-26	8,579	2,145	SL	7 000000000000	1,226	0	1,226	
CAMERA FOR CHAPEL ROAD	2015-03-27	223	130	SL	3 000000000000	74	0	74	
CAT 977K TRACK LOADER BULLDOZER	2015-04-08	15,582	3,896	SL	7 000000000000	2,226	0	2,226	
STONE BUCKET	2015-05-11	716	238	SL	5 000000000000	143	0	143	
GATE OPENER & PADLOCK	2015-12-07	406	88	SL	5 000000000000	81	0	81	
BUCKET FOR SKID LOADER	2016-01-01	636	127	SL	5 000000000000	127	0	127	
CAMERAS, BOXES, LUCKY BUCK	2016-06-20	1,665	167	SL	5 000000000000	333	0	333	
SIGNS FOR MT PISGAH	2016-07-27	1,043	87	SL	5 000000000000	209	0	209	
ROLLER FOR ROADS	2017-04-26	4,431		SL	5 000000000000	591	0	591	

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TY 2017 Investments Corporate Bonds Schedule

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AMERICAN EXPRESS CREDIT CORPORATION MTN ISIN 2.375% DUE 05/26/2020	5,993	5,993
BP CAPITAL MARKETS PLC NTS ISIN 3.0170% DUE 01/16/2027	5,955	5,955
CITIGROUP INC NTS ISIN 3.875% DUE 10/25/2023	4,177	4,177
COMCAST CORPORTION NTS ISIN 6.400% DUE 03/01/2040	6,812	6,812
ENTERPRISE PRODUCTS OPERATING LP NTS ISIN 5.700% DUE 02/15/2042	3,628	3,628
GENERAL ELECTRIC COMPANY MTN ISIN 5.875% DUE 01/14/2038	5,173	5,173
GOLDMAN SACHS GROUP INC MTN ISIN 4.000% DUE 03/03/2024	4,197	4,197
JPMORGAN CHASE & CO NTS ISIN 4.400% DUE 07/22/2020	5,253	5,253
MCDONALD'S CORPORATION MTN ISIN 2.7500% DUE 12/09/2020	6,062	6,062
MEXICO (UNITED MEXICAN STATES) MTN ISIN 3.500% DUE 01/21/2021	6,185	6,185
VERIZON COMMUNICATIONS INC NTS ISIN 5.1500% DUE 09/15/2023	5,562	5,562
WELLS FARGO & COMPANY MTN ISIN 3.500% DUE 03/08/2022	3,098	3,098

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TY 2017 Investments Corporate Stock Schedule

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALASKA AIR GROUP INCORPORATED	10,144	10,144
ALIBABA GROUP HOLD LIMITED SPONSORED ADS	9,311	9,311
BECTON DICKINSON & COMPANY	9,419	9,419
CONTINENTAL RESOURCES INCORPORATED	10,541	10,541
DOLLAR TREE INCORPORATED	9,658	9,658
FLIR SYSTEMS INCORPORATED	9,510	9,510
FASTENAL COMPANY	9,844	9,844
FIRST HORIZON NATL CORPORATION	9,615	9,615
ICU MED INCORPORTED	9,504	9,504
PROGRESSIVE CORPORTION	9,687	9,687
PROPETRO HLDG CORPORATION	9,697	9,697
SS&C TECHNOLOGIES HLDGS INCORPORATED	9,270	9,270
SVB FINL GROUP	9,585	9,585
SERVICENOW INCORPORATED	10,170	10,170
UNITEDHEALTH GROUP INCORPORATED	9,480	9,480
BROADCOM LIMITED SHS	9,248	9,248
ABBVIE INCORPORTED	11,605	11,605
AIR PRODUCTS & CHEMICALS INCORPORATED	9,024	9,024
APPLE INCORPORATED	9,138	9,138
CME GROUP INCORPORATED	9,785	9,785
CARNIVAL CORPORATION PAIRED CTF	6,836	6,836
CHEVRON CORPORATION NEW	9,640	9,640
JPMORGAN CHASE & COMPANY	9,839	9,839
KRAFT HEINZ COMPANY	6,999	6,999
MARATHON PETE CORPORATION	10,689	10,689
MERCK & COMPANY	7,146	7,146
MICROSOFT CORPORATION	10,008	10,008
MICROCHIP TECHNOLOGY INCORPORATED	9,403	9,403
MOTOROLA SOLUTIONS INCORPORATED NEW	7,950	7,950
ORACLE CORPORATION	8,369	8,369

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PFIZER INCORPORATED	8,765	8,765
TIME WARNER INCORPORATED COM NEW	5,946	5,946
UNION PAC CORPORATION	9,655	9,655
VERIZON COMMUNICATIONS INCORPORATED	9,210	9,210
EATON CORPORATION PLC SHS (IRELAND)	8,296	8,296
CHUBB LIMITED (SWITZERLAND)	8,476	8,476

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TY 2017 Investments Government Obligations Schedule

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

US Government Securities - End of Year Book Value:	43,713
US Government Securities - End of Year Fair Market Value:	43,713
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

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TY 2017 Investments - Other Schedule

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ALPS ETF TRUST ALERIAN MLPT ETF	FMV	4,489	4,489
ISHARES INCORPORATED MIN VOL GBL ETF	FMV	4,300	4,300
ISHARES INCORPORATED MIN VOL EMRG MKT	FMV	7,595	7,595
ISHARES TR TIPS BD ETF	FMV	10,495	10,495
ISHARES TR MIN VOL EAFE ETF	FMV	7,298	7,298
POWERSHARES ETF TRUST II DWA DEVELOPED MKTS TECHNICAL LEADERS	FMV	8,952	8,952
PROSHARES S&P 500 DIVIDEND ARISTROCRATES ETF	FMV	7,557	7,557
SCHWAB STRATEGIC TRUST SCHWAB FUNDAMENTAL US LARGFE CO INDEX ETF	FMV	13,561	13,561
VANGUARD WORLD FUND MEGA CAP 300 VALUE INDEX ETF	FMV	16,592	16,592
VANGUARD BOND INDEX FUND INC INTERMEDIATE TERM BE ETF	FMV	20,371	20,371
VANGUARD FINANCIALS ETF	FMV	6,233	6,233
VANGUARD SHORT TERM CORPORATE BOND INDEX	FMV	19,032	19,032
VANGUARD SMALL CAP VALUE ETF	FMV	7,834	7,834
VANGUARD TOTAL STOCK MARKET ETF	FMV	4,392	4,392
FEDERAL NATIONAL MORTGAGE ASSOCIATION DEBENTURE 6.625% DUE 11/15/2030	FMV	4,219	4,219
FEDERAL NATIONAL MORTGAGE ASSOCIATION NOTE 2.625% DUE 09/06/2024	FMV	13,173	13,173
FEDERAL HOME LOAN MORTGAGE CORPORATION NOTE 3.75% DUE 03/27/2019	FMV	7,164	7,164
ISHARES TR IBONDS DEC 18 ETF	FMV	50,260	50,260
ISHARES TR IBONDS DEC 20 ETF	FMV	50,620	50,620
ISHARES TR IONDS DEC 19 ETF	FMV	49,740	49,740
WEYERHAEUSER COMPANY REIT	FMV	9,414	9,414

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TY 2017 Land, Etc. Schedule

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND, WEST BEAVER TWP, SNYDER COUNTY, PA	2,959,172	0	2,959,172	2,959,172
BUILDINGS AND IMPROVEMENTS	205,530	27,228	178,302	178,302
CULTIPACKER	318	180	138	138
GRAPPLE	2,340	1,336	1,004	1,004
SPIN SPREADER POLY HO	583	305	278	278
TRACTOR	4,789	4,289	500	500
ATV	2,565	2,565	0	0
DUMP TRUCK	7,492	7,492	0	0
SNOW PLOW	470	280	190	190
SPREADER	292	175	117	117
2978 16" PLAIN DISCS	147	89	58	58
1993 BOBCAT SKID LOADER	8,579	3,371	5,208	5,208
CAMERA FOR CHAPEL ROAD	223	204	19	19
CAT 977K TRACK LOADER BULLDOZER	15,582	6,122	9,460	9,460
STONE BUCKET	716	381	335	335
GATE OPENER & PADLOCK	406	169	237	237
BUCKET FOR SKID LOADER	636	254	382	382
CAMERAS, BOXES, LUCKY BUCK	1,665	500	1,165	1,165
SIGNS FOR MT PISGAH	1,043	296	747	747
ROLLER FOR ROADS	4,431	591	3,840	3,840

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TY 2017 Other Assets Schedule

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
FORM 990-T TAX & PENALTIES CLAIMED FOR REFUND ON AMENDED 2014 RETURN	285,429	285,429	285,429

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TY 2017 Other Expenses Schedule

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCRUED INVESTMENT INTEREST PAID	69	69	69	0
INVESTMENT EXPENSES	83	83	83	0
MISCELLANEOUS	68	0	0	0
INSURANCE - VEHICLE, LIABILITY	3,121	0	0	3,121
INSURANCE - DIRECTORS & OFFICERS	744	0	0	744
MAINTENANCE, REPAIRS	4,390	0	0	4,390
SEEDS, TREES, FEED FOR WILDLIFE	1,815	0	0	1,815
STATE REGISTRATION FEE	15	0	0	0
BOND PREMIUM, FORM 1099-INT, LINE 11, MERRILL LYNCH	284	284	284	0
BOND PREMIUM, FORM 1099-INT, LINE 12, MERRILL LYNCH	30	30	30	0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOND PREMIUM, FORM 1099-INT, LINE 11, RAYMOND JAMES	292	292	292	0
BOND PREMIUM, FORM 1099-INT, LINE 12, RAYMOND JAMES	32	32	32	0

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TY 2017 Other Increases Schedule

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

Description	Amount
NET UNREALIZED GAINS ON INVESTMENTS	30,963

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TY 2017 Other Notes/Loans Receivable Long Schedule

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
DENNIS MEISER	NONE	40,000	37,744	2016-12	2021-12	$400 MONTHLY	600 0000000000 %	JUDGMENT NOTE	NOTE DISTRIBUTED FROM THE ROBERT C CRYAN ESTATE	CASH	40,000

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TY 2017 Other Professional Fees Schedule

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MERRILL LYNCH - INVESTMENT FEES	2,878	2,878	2,878	0
RAYMOND JAMES - INVESTMENT FEES	4,980	4,980	4,980	0

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TY 2017 Taxes Schedule

Name: ROBERT CRYAN IRREVOCABLE TRUST

EIN: 45-6506726

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REAL ESTATE TAXES - NON-RENTAL PROPERTY	7,806	0	0	7,806
FOREIGN TAXES WITHHELD FROM DIVIDENDS	293	293	293	0
REAL ESTATE TAXES	411	0	411	0

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Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*

OMB No 1545-0047

2017

Name of the organization
ROBERT CRYAN IRREVOCABLE TRUST

Employer identification number
45-6506726

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . . ▶ $ _____

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

Name of organization	Employer identification number
ROBERT CRYAN IRREVOCABLE TRUST	45-6506726

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROBERT C CRYAN ESTATE 764 TREE GO LANE BEAVER SPRINGS, PA17812	$ 25,994	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions)

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ROBERT CRYAN IRREVOCABLE TRUST	45-6506726

Part II Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed

(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
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization	Employer identification number
ROBERT CRYAN IRREVOCABLE TRUST	45-6506726

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $** _____

Use duplicate copies of Part III if additional space is needed

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

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

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

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