Form 990-PF

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

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

➤ Go to www irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For	calen	dar year 2018 or tax year beginning	<u></u>	, and ending	T	
		foundation			A Employer identification	number
М		ton S Olson Small Anima	l Benefit			
	F	oundation			47-1656729)
Nur	nber aı	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_ P	0 1	Box 1827			701-577-96	518
City	or to	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	pending, check here
_W	<u>il.</u>	liston, ND 58802-1827				
G (Check	all that apply Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		2 Foreign organizations me	seting the 85% test
		Address change	Name change		2 Foreign organizations me check here and attach co	omputation
H_ (_	type of organization X Section 501(c)(3) ex	• •	O(I)	E If private foundation sta	
	Se	1.75.72	Other taxable private founda	ation US	under section 507(b)(1))(A), check here
I Fa	ıır ma	rket value of all assets at end of year J Accounti	•	Accrual	F If the foundation is in a	
		art II, col. (c), line 16)	her (specify)		under section 507(b)(1))(B), check here $ ightharpoonup$
_	.\$	1,429,401. (Part I, colum	nn (d) must be on cash basi	S)		T
Pa	<u>irt l</u>	The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	47,165.		N/A	, , , , , , , , , , , , , , , , , , , ,
		Check If the foundation is not required to attach Sch. 8			=-, =-	
	3	Interest on savings and temporary cash investments	8,126.	8,126.		Statement 1
	4	Dividends and interest from securities	29,758.	16,486.		Statement 2
N	5a	Gross rents				
`		Net rental income or (loss)				
		Net gain or (loss) from sale of assets not on line 10	7,123.			
Revenue		Gross sales price for all assets on line 6a 7,123.				W/ED
Ş.		Capital gain net income (from Part IV, line 2)	·	7,123.	RECE	IVED
æ	8	Net short-term capital gain				S
	9	Income modifications			E MAR 1	8 2019
	10a	Gross sales less returns and allowances	-		(m)	SS
S		Less Cost of goods sold			000	
SCANNED	С	Gross profit or (loss)	-		<u> 960</u>	19.01
Z	11	Other income				
<u> </u>	12	Total Add lines 1 through 11	92,172.	31,735.		
Ü	13	Compensation of officers, directors, trustees, etc	7,964.	398.		7,566.
_	14	Other employee salaries and wages				
<u>.</u> و	15	Pension plans, employee benefits				
ses Ses	16a	Legal fees				
, O 6 Expens	i .	Accounting fees Stmt 3	1,850.	0.		1,850.
	C	Other professional fees				
U⊁U¢ O 6 ative Expen		Interest				
Oruc Administrative	1	Taxes Stmt 4	1,024.	0.		0.
n S	1	Depreciation and depletion				
Ē		Occupancy				
Ă	1	Travel, conferences, and meetings				
and	1	Printing and publications				
ing	23	Other expenses				
Operating	24	Total operating and administrative		222		
Эре		expenses Add lines 13 through 23	10,838.	398.		9,416.
J	25	Contributions, gifts, grants paid	72,000.			72,000.
	26	Total expenses and disbursements		• • •		24 44 6
		Add lines 24 and 25	82,838.	398.		81,416.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	9,334.			
	l	Net investment income (if negative, enter -0-)		31,337.		
	_ c	Adjusted net income (if negative, enter -0-)			N/A	

For	m 99	90-PF(2018) Foundation		47-:	7-1656729 Page 2			
	art	Balance Sheets Atlached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	·			
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing						
		Savings and temporary cash investments	556,538.	415,703.	415,703.			
	3	Accounts receivable ►						
	ŀ	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			* ****			
	7	Other notes and toans receivable						
	_	Less allowance for doubtful accounts						
ssets	8	Inventories for sale or use						
Ass		Prepaid expenses and deferred charges	101,893.	201,893.	200,145.			
_		Investments - U.S. and state government obligations Stmt 5 Investments - corporate stock Stmt 6	139,143.	178,295.	139,346.			
			139,143.	110,293.	137,340.			
		Investments - corporate bonds Investments - land, buildings and equipment basis		-				
	11	Less accumulated depreciation						
	12	Investments - mortgage loans						
	13	Investments - other Stmt 7	675,678.	686,695.	674,207.			
	14	Land, buildings, and equipment basis	0.070.00		<u> </u>			
	'	Less accumulated depreciation						
	15	Other assets (describe ►)						
		Total assets (to be completed by all filers - see the						
		instructions. Also, see page 1, item I)	1,473,252.	1,482,586.	1,429,401.			
	17	Accounts payable and accrued expenses						
	18	Grants payable						
S	19	Deferred revenue			 			
abilitie	20	Loans from officers directors, trustees, and other disqualified persons						
ap	21	Mortgages and other notes payable						
_	22	Other liabilities (describe >)						
_	23	Total liabilities (add lines 17 through 22)	0.	0.				
		Foundations that follow SFAS 117, check here		į				
S	١,,	and complete lines 24 through 26, and lines 30 and 31						
ĕ	24	Unrestricted						
3ala	25 26	Temporarily restricted Permanently restricted			_			
Fund Balances	20	Foundations that do not follow SFAS 117, check here						
Ē		and complete lines 27 through 31						
ō	27	Capital stock, trust principal, or current funds	0.	0.				
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.				
	29	Retained earnings, accumulated income, endowment, or other funds	1,473,252.	1,482,586.				
Net	30	Total net assets or fund balances	1,473,252.	1,482,586.				
_								
_	31	Total liabilities and net assets/fund balances	1,473,252.	1,482,586.				
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances					
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30					
•		st agree with end-of-year figure reported on prior year's return)		1	1,473,252.			
2	•	r amount from Part I, line 27a		2	9,334.			
		er increases not included in line 2 (itemize)		3	0.			
		lines 1, 2, and 3		4	1,482,586.			
		reases not included in line 2 (itemize)		5	0.			
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	1,482,586.			
					Form 990-PF (2018)			

(a) List and describe 2-story brick w	the kind(s arehouse;	s) of property sold (for exa or common stock, 200 sh	ample, real est as MLC Co.)	ate,	` P	How acquired - Purchase - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo , day, yr.)
12 Capital Gains	Divi	dends						
b					_			
<u>C</u>					+	,		
<u>d</u>					-			
<u>e</u>	(6)	Depreciation allowed	(a) C(ost or other basis			(h) Gain or (loss	l \
(e) Gross sales price	(')	(or allowable)		expense of sale			((e) plus (f) minus	
a 7,123.								7,123
Ь								•
C								
d								
<u>e</u>								
Complete only for assets shown	1					,	(i) Gains (Col. (h) gain ol. (k), but not less that	minus n -0-) or
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		xcess of col (i) r col (j), if any		٦	Losses (from col. (h))
		43 01 12/0 1/03	-	(), u.i.y		•		7,123
b						<u> </u>		1,123
C			1			<u></u>		
d								
e								
		(If gain, also ente	er in Part I, line	e 7	J			
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			e 7	Ĵ	2		7,123	
3 Net short-term capital gain or (lo	ss) as defi	ned in sections 1222(5) a	nd (6)		`			
If gain, also enter in Part I, line 8,		C)					27 / 2	
Part V Qualification U		ection 4940(e) for	r Poduco	d Tay on No	t Ipy	actment Ir	N/A	
Nas the foundation liable for the sec f "Yes," the foundation doesn't quali f Enter the appropriate amount in	fy under s	ection 4940(e)- Do not co	mplete this pa	rt		,		X Yes No
1 Enter the appropriate amount in (a)	Jacii Colu		ingu acuons o	The making any				(d)
Base period years Calendar year (or tax year beginni	inu in)	(b) Adjusted qualifying dis	stributions	Net value of no	(c) oncha	ritable-use asse		utión ratio ided by col. (c))
2017	y,						(001 (0) 011	1000 07 001 (07)
2016								
2015								
2014								
2013								
2 Total of line 1, column (d)	C ba	and the tetal	an line O hii C	O as but be sumb			2	
3 Average distribution ratio for the			on line 2 by 5	.u, or by the nume	ocr of	years		
the foundation has been in existe	ince ii iess	man 5 years					3	
4 Enter the net value of noncharital	nle-use as	sets for 2018 from Part X	line 5				4	
The field value of floridiarital	010 000 00	5010 101 20 10 11 0111 7 411 7,						
5 Multiply line 4 by line 3							5	
5 Enter 1% of net investment incor	ne (1% of	Part Lline 27h)					6	
C Enter 170 of the three-milent Bibol	,,,, (1 /0 UI	, 11110 270)						J
7 Add lines 5 and 6							7	
8 Enter qualifying distributions from	n Part XII,	line 4					8	
If line 8 is equal to or greater than	n line 7, ch	neck the box in Part VI, line	e 1b, and com	plete that part usi	ng a 1	% tax rate		
See the Part VI instructions						· 		

	m 990-PF (2018) Foundation			<u> 16567.</u>			Page 4	<u>4</u>
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940((e), or 4	1948 -	see ins	tru	ctio	ns)	_
1a	a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.)						
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		1					
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	þ	1 1			6	27.	•
	of Part I, line 27b							_
c	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b).	J						
	T 1 1 5444 1 1 1 10 10 10 10 10 10 10 10 10 10 10	•	2				0.	
	Add lines 1 and 2		3			6	27.	
4			4		_		0.	
5			5			- 6	27.	
6								_
	a 2018 estimated tax payments and 2017 overpayment credited to 2018 6a	520.						
	b Exempt foreign organizations - tax withheld at source 6b	0.	1					
	c Tax paid with application for extension of time to file (Form 8868) 6c	0.	1					
	· · · · · · · · · · · · · · · · · · ·	0.	1					
		<u> </u>	7 i			_	20	
_	Total credits and payments. Add lines 6a through 6d		7				20.	
8			8				0.	
	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	>	9		—	<u></u> т	07.	<u>-</u>
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10					_
		nded 🚩	11					_
	art VII-A Statements Regarding Activities				\neg			_
1a	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or	ıntervene	e in		\dashv	<u>Yes</u>	No	_
	any political campaign?			_1	a		X	_
b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions fo	r the defin	nition	1	b		X	_
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published o	r		ľ				
	distributed by the foundation in connection with the activities							
C	c Did the foundation file Form 1120-POL for this year?			_1	C		X	_
đ	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					,	ĺ	
	(1) On the foundation ▶ \$ (2) On foundation managers. ▶ \$	0.	_				ĺ	
е	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	ition					ĺ	
	managers ► \$ 0 .						ĺ	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		Х	
	If "Yes," attach a detailed description of the activities.							_
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorp	ooration, o	or				1	
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			;	3		Х	
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4	a		Х	-
b	b If "Yes," has it filed a tax return on Form 990-T for this year?		N/	A 4	b			-
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		•		5		Х	-
	If "Yes," attach the statement required by General Instruction T				\neg			-
6					-			
	By language in the governing instrument, or				l			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with	h the state	. law					
	remain in the governing instrument?				,	х	ļ.	
7		t XV			-	X		-
•	and the restriction have at reactive good in according the section of the restriction at the confidence of the restriction of t	.,.•		<u> </u>	\dashv			-
Ωa	a Enter the states to which the foundation reports or with which it is registered. See instructions.							
Ja	ND							
h	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designal	ta)		—				
U	of each state as required by General Instruction G? If "No," attach explanation	,		8	,	х		
۵	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(3)	5) for calc	ındər	├- º	+	<u>~</u>		. 1
ð	· · · · · · · · · · · · · · · · · · ·	o) for Gale	iiudi	,	,		v	ん
10	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV			9				. V \
<u>10</u>	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addres	ses		Form S			(2019)	-
				FOITH S	JOU.	-FF	(2010)	,

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47-1656729 Form 990-PF (2018) Foundation Page 5 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 11 Х 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 12 Х If "Yes," attach statement. See instructions 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A 14 The books are in care of ▶ Heidi Olson, First National Bank & Telephone no. ▶ 701-577-9618 Located at ▶ PO Box 1827, Williston, ND ZIP+4 ▶58802 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here N/A and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, Yes No 16 X 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 Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required Yes No File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly) Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? X Yes (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations X 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 Х before the first day of the tax year beginning in 2018? 1c 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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years 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 N/A 2b statement - see instructions) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No during the year? b If "Yes," did it have excess business holdings in 2018 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 2018.) N/A 3b X 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

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had not been removed from jeopardy before the first day of the tax year beginning in 2018?

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Foundation

Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	Required (contin	ued)			
5a During the year, did the foundation pay or incur any amount to:		-			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es 🗶 No 🖁		•	
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir					l
any voter registration drive?		Y	es 🗓 No			l
(3) Provide a grant to an individual for travel, study, or other similar purposes	,2	Y ₁	es 🗶 No			İ
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			.		
4945(d)(4)(A)? See instructions		Y	es 🗓 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?			es 🗶 No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described	in Regulations				1
section 53.4945 or in a current notice regarding disaster assistance? See instr		v	N/A	5b		
Organizations rolying on a current notice regarding disaster assistance, check			▶□	\neg	22 1911	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined		ŀ		
expenditure responsibility for the grant?			es 🔲 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	nav nremiiims on					
a personal benefit contract?	pay promumo on	□ v	es X No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	nersonal henefit contract?	۱۰ لیسیبا		6b		х
If "Yes" to 6b, file Form 8870	or sonar benefit contract		-			
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		es X Nu			
b If "Yes," did the foundation receive any proceeds or have any net income attributions.			N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$		ır	11/11			
excess parachute payment(s) during the year?			es X No			i
Part VIII Information About Officers, Directors, Trust	ees Foundation Ma					
Paid Employees, and Contractors	ees, i oundation we	inagers, riigin	y			
1 List all officers, directors, trustees, and foundation managers and t	heir compensation.			•		
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deterred	1	e) Exp	enșe
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	ac	count, allowar	other
First National Bank & Trust Co	Trustee	1 - 011.01 - 0 /	os mponounon	+-		
PO Box 1827	11 45000					
Williston, ND 58802-1827	2.50	7,964.	0	_		0.
WITIESCON, NO SOUTH TOU.	2100	1,7,5,5,5		1		
			ļ			
				+		
				1		
2 Compensation of five highest-paid employees (other than those inc	Luded on line 1). If none.	enter "NONE "	I			
	(b) Title, and average		(d) Contributions to	1 (e) Exp	ense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deterred compensation	l ac	count, allowar	
NONE	devoted to position		compensation	+-	anowai	1003
NONE						
		 		+		
	1					
				+	_	
		-		+-		
	-					
				+		
	-					
	<u></u>	<u> </u>				
Total number of other employees paid over \$50,000			•			0

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Milton S Olson Small Animal Benefit Foundation

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Part VIII			
3 Five hig	hest-paid independent contractors for professional services. If none, enter	"NONE."	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
	NONE		
		· · · · · · · · · · · · · · · · · · ·	
	er of others receiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-			
List the four	ndation's four largest direct charitable activities during the tax year. Include relevant statis organizations and other beneficiaries served, conferences convened, research papers proc	tical information such as the luced, etc	Expenses
1	N/A		
2			
3			
·			
4			
Dort IV	P C of Durantee Deleted Investments		
	B Summary of Program-Related Investments be two largest program-related investments made by the foundation during the tax year on	lines 1 and 2	Amount
1	N/A	illios i diid E	- Timogra
' 	N/A		
2			
			 -
•	ogram-related investments. See instructions		
3			
Total. Add	lines 1 through 3	•	0.
			Form 990-PF (2018)

Foundation

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	975,227.
b	Average of monthly cash balances	1b	507,667.
С	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,482,894.
е	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	1,482,894.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,243.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,460,651.
6	Minimum investment return Enter 5% of line 5	6	73,033.
	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here and do not complete this part)	nd certain	
1	Minimum investment return from Part X, line 6	1	73,033.
2a	Tax on investment income for 2018 from Part VI, line 5		
	Income tax for 2018 (This does not include the tax from Part VI) 2b		
	Add lines 2a and 2b	2c	627.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	72,406.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	72,406.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	72,406.
Pa	art 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	81,416.
þ	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	
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	81,416.
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	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	81,416.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation of	qualifies for	the section

Form **990-PF** (2018)

4940(e) reduction of tax in those years

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Foundation

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Part XIII Undistributed Income (see instructions)

1 Discholable amount for 2018 from Part XI, Inte 7 2 Underducial recens if any, and of warred of 2016 3 Excess distributions carryover, if any, to 2018 3 Excess distributions carryover, if any, to 2018 3 Excess distributions carryover, if any, to 2018 3 From 2014 5 From 2014 6 From 2015 6 From 2016 6 From 2016 6 From 2016 7 Tetal of lines 3 through the Common 2017 7 Tetal of lines 3 through the Common 2017 7 Tetal of lines 3 through the Common 2017 7 Tetal of lines 3 through the Common 2017 7 Tetal of lines 3 through the Common 2017 7 Tetal of lines 3 through the Common 2017 7 Tetal of lines 3 through the Common 2017 7 Tetal of lines 3 through the Common 2017 7 Tetal of lines 3 through the Common 2017 7 Tetal of lines 4 through the Common 2017 7 Tetal of lines 4 through the Common 2017 7 Tetal of lines 5 through the Common 2017 7 Tetal of lines 6 through the Common 2017 7 Tetal of lines 6 through the Common 2017 7 Tetal of lines 6 through the Common 2017 7 Tetal of lines 6 through the Common 2017 7 Tetal of lines 6 through the Common 2017 7 Tetal of lines 6 through the Common 2017 7 Tetal of lines 6 through the Common 2017 7 Tetal of lines 6 through the Common 2017 7 Tetal of lines 6 through the Common 2017 7 Tetal of lines 6 through the Common 2017 8 Excess contribution of common 2017 8 Excess contribution of common 2017 8 Common 2017 8 Tetal of lines 6 through the Common 2017 8 Tetal of lines 6 through the Common 2017 8 Tetal of lines 6 through the Common 2017 8 Tetal of lines 6 through the Common 2017 8 Tetal of lines 6 through the Common 2017 8 Tetal of lines 6 through the Common 2017 8 Tetal of lines 6 through the Common 2017 8 Tetal of lines 6 through the Common 2017 8 Tetal of lines 6 through the Common 2017 8 Tetal of lines 6 through the Common 2017 8 Tetal of lines 6 through the Common 2017 8 Tetal of lines 6 through the Common 2017 9 Tetal of lines 6 through the Common 2017 9 Tetal of lines 6 through the Common 2017 9 Tetal of lines 6 through the Common 2018 9 Tetal of lines 6 through the Common 2018		(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
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Series and softward of 2017 only 52,548.	·				/2,400.
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	c Excess from 2016				
e Excess from 2018	d Excess from 2017				
	e Excess from 2018				

Form 990-PF (2018) Foundation

Part XV | Supplementary Information (continued)

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Part XV	Supplementary Information	(continued)			
3 Grants a	and Contributions Paid During the Yo		Payment		
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)		or substantial contributor	recipient		
a Paid du	uring the year				
ARRR Rescu	ne and Retirement Ranch, Inc	None	PC	For spay/neuter	
5292 129th				expenditures of	
Williston,	ND 58801	-		feral/stray cats.	2,000.
MonDak Hum	nane Society Inc.	None	PC	For spay/neuter	
PO Box 157				expense of cats/dogs	
Williston,	ND 58802			ın Tioga and McKenzie	
				County and other	
				expenses of cats/dogs.	45,000.
Wolf Point	: Pound Puppies Animal	None	PC	For expenditures of	
Rescue				cats and dogs.	
PO Box 164					
Wolf Point					25,000.
Total				▶ 3a	72,000,
b Approv	ved for future payment				
ľ	None				
		•			
-					
				1	

PF (2018) Foundati

Part XVI-A	Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue	code		code		
a	,				
b					
c					
d					
e					
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	8.126.	
4 Dividends and interest from securities			14		
				237,7300	
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					
8 Gain or (loss) from sales of assets other					
than inventory			14	7,123.	
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		0.		45,007.	0.
12 Subtotal. Add columns (b), (d), and (e)					
13 Total Add line 12, columns (b), (d), and (e)				13	45,007.
(See worksheet in line 13 instructions to verify calculations)				·	
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No Explain below how each activity for which incom			contrib	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than b	y providing tu	inds for such purposes)			
					· · · · · · · · · · · · · · · · · · ·
				<u> </u>	
			-		
					

Part)			sfers to a	nd T	ransactions a	and Rela	ationsh	ips With No	ncharitable	•	
	Exempt Organ					 .			1	V	
	the organization directly or ind			_			ed in sectio	on 501(c)	Ì	Yes	No
•	ner than section 501(c)(3) orga	•		•	•	,					
	nsfors from the reporting found Cash	iation to a noncharit	ibic exempt or	gamzai	HOH OF				10(1)		v
	Cash Other assets								1a(1) 1a(2)	 	X
	er transactions:								18(2)	-	
	Sales of assets to a noncharita	able exempt organiza	tion						1b(1)		Х
٠,,	Purchases of assets from a no								1b(2)		Х
٠,,	Rental of facilities, equipment,	•	g						1b(3)		Х
	Reimbursement arrangements								1b(4)		Х
(5)	Loans or loan guarantees								1b(5)		Х
(6)	Performance of services or mi	omborship or fundra	sing solicitatio	ns					1b(G)		Х
c Sha	iring of facilities, equipment, ma	ailing lists, other asse	ets, or paid em	ployee	s				_1c		_X
d If th	e answer to any of the above is	"Yes," complete the	following sche	dule (Column (b) should a	lways show	the fair ma	arket value of the	goods, other as:	sets,	
	orvices given by the reporting t			ed less	than fair market val	ue in any tri	ansaction (or sharing arrange	ment, show in		
	ımn (d) the value of the goods,	T .			-1	1 48					
(a) Line no	(b) Amount involved	(c) Name o		exem	pt organization	(0)	Description (of transfers, transaction	ons, and sharing ar	rangeme	nts
			N/A_			-					
					·						
									-		
											
								·-			
											
		l									
	ne foundation directly or indirec		•	or mo	re tax-exempt organ	izations des	scribed			77	١
	ection 501(c) (other than section		ection 5277						L Yes	X] No
D II Y	es," complete the following sch (a) Name of org			(h) T	ype of organization	T	10) Description of re	elationshin		
	N/A			(0)	ypo or organization		,,	, Booon phon on the			
	N/ A	· · · · · · · · · · · · · · · · · · ·							······		
											
	Under penalties of perjury, I declare		•	_					May the IRS	discuss ti	his
Sign	and belief, it is true, correct, and co	nipiete Declaration of pr	eparer (other than	пахрау					return with the shown below	e prepare ? See ins	er itr
Here	Olyma D		SUPITU		3-12-19	Tr	rust (Officer	_ X Yes		No
	Signature of officer or truster		τ		Date	Title			<u> </u>		
	Print/Type preparer's n	ame	Preparer's si	gnatur	e	Date		Check if	PTIN		
Paid			}			00/0-		self- employed	200051	00.	
Prepa	MELISSA WH					03/05		Consta Fib. A	P00851		
Use C		E BAILLY	ппЪ				ļ	Fırm's EIN ► 4	o-0⊿509	ວຽ	
J 30 C	Firm's address ▶ 43	10 17ጥ፱ አ	VE C D	Λ P	O¥ 2545						
		RGO, ND 5						Phone no 70	1-239-8	500	
			<u> </u>	<u> </u>					<u> </u>		

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

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

OMB No 1545-0047

2018

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

	iller G oler Grall Arival Darafit						
M	ilton S Olson Small Animal Benefit Foundation	47-1656729					
Organization type (check o	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	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
_	on filing Form 990, 990 EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributor.						
Special Rules	y one contributor. Complete Farts Fand if Occ Instructions for determining a contributor	3 total contributions					
For an organization sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990 EZ), Part II, line 13, 16a or, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount, line 1 Complete Parts I and II	, or 16b, and that received from					
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from utions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educately to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the column (c) instead (cational purposes, or for the					
year, contributions is checked, enter purpose Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from sexclusively for religious, charitable, etc., purposes, but no such contributions totaled makes the total contributions that were received during the year for an exclusively religious implete any of the parts unless the General Rule applies to this organization because it le, etc., contributions totaling \$5,000 or more during the year	ore than \$1,000 If this box s, charitable, etc ,					
but it must answer "No" or	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fin Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Fithe filing requirements of Schedule B (Form 990, 990-EZ, or 990 PF)						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF

Name of organization

Employer identification number

Milton S Olson Small Animal Benefit Foundation

47-1656729

Part I	Contributors (see instructions) Use duplicate copies of Part I if	additional space is needed	1030125
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Milton S. Olson Estate PO Box 1827 Williston, ND 58802-1827	\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Onncash Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	· (d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number

Milton S Olson Small Animal Benefit Foundation

47-1656729

Part II	Noncash Property (see instructions) Use duplicate copies of R	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.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions)	Date received
—			
		\$	

Employer identification number

Milton S Olson Small Animal Benefit

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ro	una	аьл	. OII

17-1656729

Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional.	through (e) and the following line ent charitable, etc., contributions of \$1,000 or	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year try For organizations less for the year (Enter this info once) \$				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-		(e) Transfer of gift	t				
-	Transferee's name, address, ar	nd 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				
-	Transferee's name, address, an	(e) Transfer of gift	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, ar	nd 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				
	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee				

Form 990-PF Interes	st on Savi	ngs and Tem	porary	Cash In	vestments	Statement	1	
Source		Reve	Revenue Net In		(b) vestment come	(c) Adjusted Net Income	Adjusted	
Interest Earned From	m Money	8,126.		8,126.		-		
Total to Part I, lin	ne 3						_	
Form 990-PF	Dividend	s and Inter	est fr	om Secur	ities	Statement	2	
Source	Gross Amount	Capital Gains Dividend	R	(a) evenue r Books	(b) Net Inves ment Inco	_		
Interest Ordinary Dividends Income Tax Free Dividends	3,000 23,609 10,272	. 7,12	0. 3. 0.	3,000. 16,486. 10,272.	16,48	0. 86. 0.°		
To Part I, line 4	36,881	7,12	23. 29,75		16,48	36.	_	
Form 990-PF		Accounti	ng Fee	s		Statement	3	
Description		(a) Expenses Per Books	Net I	b) nvest- Income	(c) Adjusted Net Incom			
Accounting Fees		1,850.		0.		1,850	0.	
To Form 990-PF, Pg 1, ln 16b		1,850.		0.		1,850	<u> </u>	

		_				
Form 990-PF	Taxes				Statement 4	
	(a) Expenses Per Books			(c) Adjusted et Incom		
Excise Tax	1,024.		0.			
To Form 990-PF, Pg 1, ln 18	1,024.		0.			0.
Form 990-PF U.S. and Sta	ate/City Go	overnment	Obligat	ions	Statement	5
Description	U.S Gov't		Book V	alue	Fair Marke Value	t
Municipal Bonds		X	20	1,893.	200,145.	
Total U.S. Government Obligation	ons	-				
Total State and Municipal Gover	cnment Obli	igations	201,893.		200,1	45.
Total to Form 990-PF, Part II,	line 10a	=	20	1,893.	200,1	45.
Form 990-PF	Corporate	e Stock			Statement	6
Description			Book V	alue	Fair Marke Value	t
Assured Guaranty Muni General Electric CO		-		2,768.	32,4 106,9	
Total to Form 990-PF, Part II,	line 10b	=	17	8,295.	139,3	46.
Form 990-PF	Other Inve	estments			Statement	7
Description		luation ethod	Book V	alue	Fair Marke Value	t
USAA Mut FDS TR Income FD Ser Vangaurd GNMA Admiral Vangaurd High-Yeild Corporate F Mairs & PWR FDS TR Com Vangaurd Growth Index Fund	Fund (COST COST COST COST	3 3 7	9,600. 3,200. 3,200. 9,642. 4,071.	95,3 32,1 30,7 72,1 38,3	37. 78. 27.

Milton S Olson Small Animal Benefit	Fo		47-1656729
Vangaurd Wellington FD Inc Com	COST	38,881.	36,255.
Vangaurd 500 Index Fund Admiral	COST	69,301.	75,023.
T Rowe Price Tax-Free Income Fund	COST		
Inc		66,400.	64,507.
USAA Tax Exempt FD Inc Inter Term	COST	66,400.	65,822.
Vangaurd Longterm Tax-Exemp Fund	COST		
Investor		99,600.	97,844.
Vangaurd Mun BD FD Inc Hi-Yield T-E	COST		
ADM		66,400.	65,983.
Total to Form 990-PF, Part II, line 13	•	686,695.	674,207.