



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 . . . . .	2,283,605	1,642,104	1,642,104		
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable . . . . .					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use . . . . .					
	9	Prepaid expenses and deferred charges . . . . .					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule) . . . . .	31,842,454	30,257,537	30,257,537		
	c	Investments—corporate bonds (attach schedule) . . . . .					
	11	Investments—land, buildings, and equipment basis ▶ 13,387,434 Less accumulated depreciation (attach schedule) ▶ 1,507,982	12,187,579	11,879,452	11,879,452		
	12	Investments—mortgage loans . . . . .					
	13	Investments—other (attach schedule) . . . . .					
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
15	Other assets (describe ▶ _____)	303,935	630,600	630,600			
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	46,617,573	44,409,693	44,409,693			
Liabilities	17	Accounts payable and accrued expenses . . . . .		122,177			
	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	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		122,177			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted . . . . .	46,617,573	44,287,516			
	25	Temporarily restricted . . . . .					
	26	Permanently restricted . . . . .					
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds . . . . .					
	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
	29	Retained earnings, accumulated income, endowment, or other funds					
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	46,617,573	44,287,516			
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) .	46,617,573	44,409,693			

**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	46,617,573
2	Enter amount from Part I, line 27a . . . . .	2	899,173
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3 . . . . .	4	47,516,746
5	Decreases not included in line 2 (itemize) ▶ _____	5	3,229,230
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	44,287,516

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

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

  

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

  

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

  

<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	<b>2</b>	695,984
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	-71,119

**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))
2017	2,033,480	45,918,309	0 04429
2016	1,922,560	39,298,609	0 04892
2015	1,898,781	40,433,269	0 04696
2014	1,375,125	27,259,613	0 05045
2013	1,258,739	25,458,417	0 04944
<b>2</b> Total of line 1, column (d)			<b>2</b> 0 240057
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 0 048011
<b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			<b>4</b> 46,140,390
<b>5</b> Multiply line 4 by line 3			<b>5</b> 2,215,246
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 29,770
<b>7</b> Add lines 5 and 6			<b>7</b> 2,245,016
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 1,986,626

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

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

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	59,539
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	59,539
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	59,539
<b>6</b>	Credits/Payments		
<b>a</b>	2018 estimated tax payments and 2017 overpayment credited to 2018	<b>6a</b>	72,000
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	72,000
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	<b>8</b>	574
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	11,887
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b> <input type="checkbox"/> 11,887 <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities</i>	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>4a</b>	No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	<b>4b</b>	No
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T</i>	<b>5</b>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i> . . . . .	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> WY _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	<b>8b</b>	Yes
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i> . . . . .	<b>10</b>	No

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

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions. . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>crosscharitablefoundation.org</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>JOHN CLARK CPA</b> Telephone no <b>(406) 585-3393</b>			

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<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			
<b>16</b>	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country <b>▶</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

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

**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

<b>1a</b>	During the year did the foundation (either directly or indirectly)		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. . . . . Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? . . . . .	<b>1c</b>		<b>No</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
<b>a</b>	At the end of tax year 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>▶ 20____, 20____, 20____, 20____</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions). . . . .	<b>2b</b>		<b>No</b>
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>▶ 20____, 20____, 20____, 20____</b>			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 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). . . . .	<b>3b</b>		<b>No</b>
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	<b>4b</b>		<b>No</b>

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

		Yes	No
<b>5a</b>	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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>	<b>5b</b> No
<b>c</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		<b>6b</b> No
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		<b>7b</b> No
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CAROL GONNELLA PO BOX 1226 JACKSON, WY 83001	Secretary 3 00	30,000		
JOHN R CLARK 3805 VALLEY COMMONS DR STE 7 BOZEMAN, MT 59718	Treasurer 3 00	30,000		
CHARLES FOLLAND PO BOX 437 RIGBY, ID 83442	President 3 00	30,000		
RYAN KIRKHAM PO BOX 1789 WEST YELLOWSTONE, MT 59758	Vice President 3 00	30,000		
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
<b>Total number of other employees paid over \$50,000.</b>				

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WELLS FARGO CLEARING SERVICES LLC	INVESTMENT ADVISORY	108,617
2801 MARKET STREET SAINT LOUIS, MO 63103		
ROBER W BAIRD & CO INC	INVESTMENT ADVISORY	108,465
777 EAST WISCONSIN AVENUE MILWAUKEE, WI 53202		

Total number of others receiving over \$50,000 for professional services. . . . . ▶

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

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

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

**Total.** Add lines 1 through 3. . . . . ▶

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities.	<b>1a</b>	34,539,660
<b>b</b>	Average of monthly cash balances.	<b>1b</b>	423,925
<b>c</b>	Fair market value of all other assets (see instructions).	<b>1c</b>	11,879,451
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).	<b>1d</b>	46,843,036
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d.	<b>3</b>	46,843,036
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	702,646
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4.	<b>5</b>	46,140,390
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5.	<b>6</b>	2,307,020

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

<b>1</b>	Minimum investment return from Part X, line 6.	<b>1</b>	2,307,020
<b>2a</b>	Tax on investment income for 2018 from Part VI, line 5.	<b>2a</b>	59,539
<b>b</b>	Income tax for 2018 (This does not include the tax from Part VI).	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.	<b>2c</b>	59,539
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.	<b>3</b>	2,247,481
<b>4</b>	Recoveries of amounts treated as qualifying distributions.	<b>4</b>	
<b>5</b>	Add lines 3 and 4.	<b>5</b>	2,247,481
<b>6</b>	Deduction from distributable amount (see instructions).	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	<b>7</b>	2,247,481

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	<b>1a</b>	1,986,626
<b>b</b>	Program-related investments—total from Part IX-B.	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required).	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	<b>4</b>	1,986,626
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4.	<b>6</b>	1,986,626

**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 2017	(c) 2017	(d) 2018
<b>1</b> Distributable amount for 2018 from Part XI, line 7				2,247,481
<b>2</b> Undistributed income, if any, as of the end of 2018				
<b>a</b> Enter amount for 2017 only. . . . .			201,947	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2018				
<b>a</b> From 2013. . . . .				
<b>b</b> From 2014. . . . .				
<b>c</b> From 2015. . . . .				
<b>d</b> From 2016. . . . .				
<b>e</b> From 2017. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,986,626</u>				
<b>a</b> Applied to 2017, but not more than line 2a			201,947	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2018 distributable amount. . . . .				1,784,679
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 . . . . .				462,802
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9 Excess distributions carryover to 2019.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2014. . . . .				
<b>b</b> Excess from 2015. . . . .				
<b>c</b> Excess from 2016. . . . .				
<b>d</b> Excess from 2017. . . . .				
<b>e</b> Excess from 2018. . . . .				

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

<b>1a</b> If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. . . . . ▶					
<b>b</b> Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a)</b> 2018	<b>(b)</b> 2017	<b>(c)</b> 2016	<b>(d)</b> 2015	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c. . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

<b>Part XV</b>	
<b>1 Information Regarding Foundation Managers:</b>	
<b>a</b> List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )	
<b>b</b> List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
<b>2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:</b>	
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
<b>a</b> The name, address, and telephone number or e-mail address of the person to whom applications should be addressed CROSS CHARITABLE FOUNDATION PO BOX 1789 WEST YELLOWSTONE, MT 59758 (406) 585-3393 crosscharitablefoundation.org	
<b>b</b> The form in which applications should be submitted and information and materials they should include SUBMITTED ELECTRONICALLY ONLINE	
<b>c</b> Any submission deadlines AUGUST 1ST ANNUALLY	
<b>d</b> Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors GRANTS ARE FOCUSED IN MONTANA, IDAHO, UTAH, AND WYOMING	

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

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

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2018)

## Part XVII

- |   |                                                                                                                                                                                                                                                                                                                                                                                             |    |  |    |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|----|
| 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 |    |  |    |

[illegible]

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

- | b If "Yes," complete the following schedule |                          |                                 |
|---------------------------------------------|--------------------------|---------------------------------|
| (a) Name of organization                    | (b) Type of organization | (c) Description of relationship |
|                                             |                          |                                 |
|                                             |                          |                                 |
|                                             |                          |                                 |
|                                             |                          |                                 |

<b>Sign Here</b>	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.		
	*****	2019-10-02	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN  P00427328
	JOHN R CLARK				
	Firm's name ▶ Rudd & Company PLLC				Firm's EIN ▶ 82-0467399
	Firm's address ▶ 3805 Valley Commons Drive Suite 7 Bozeman, MT 59718				Phone no (406) 585-3393

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1 WF ACCT#5811 ST	P	2018-01-01	2018-01-01
1 WF ACCT#5811 ST Non Covered	P	2018-01-01	2018-01-01
WF ACCT#5811 LT Covered	P	2010-01-01	2018-01-01
WF ACCT#5811 LT Non Covered	P	2010-01-01	2018-01-01
WF ACCT#5811 LT Non Covered	P	2010-01-01	2018-01-01
WF ACCT#1194 ST	P	2018-01-01	2018-01-01
WF ACCT#1194 LT	P	2010-01-01	2018-01-01
WF ACCT#1194 IT NON COVERED	P	2010-01-01	2018-01-01
WF ACCT#1194 ST NON COVERED	P	2018-01-01	2018-01-01
WF ACCT#3620 LT COVERED	P	2010-01-01	2018-01-01

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
13,421		13,166	255
16,950,000		16,950,000	
426,731		365,871	60,860
521,988		479,635	42,353
772,875		683,496	89,379
744,125		740,188	3,937
1,320,361		1,087,010	233,351
85,669		86,774	-1,105
11,011		10,511	500
85,491		90,777	-5,286

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			255
			60,860
			42,353
			89,379
			3,937
			233,351
			-1,105
			500
			-5,286

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
WF ACCT#3620 LT NON COVERED		P	2010-01-01	2018-01-01
1	WF ACCT#3620 LT NON COVERED	P	2010-01-01	2018-01-01
BAIRD ST TRANSACTIONS		P	2018-01-01	2018-01-01
BAIRD LT TRANSACTIONS		P	2010-01-01	2018-01-01
BAIRD LT TRANSACTIONS		P	2010-01-01	2018-01-01

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
45,326		35,901	9,425
60,477		34,660	25,817
1,349,013		1,424,824	-75,811
3,609,353		3,439,956	169,397
142,912			142,912

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			9,425
			25,817
			-75,811
			169,397
			142,912

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GRIZZLY AND WOLF DISCOVERY CENTER PO BOX 996 WEST YELLOWSTONE, MT 59758	NONE	PC	GENERAL FUND	50,000
CLIMB WYOMING 1001 WEST 31ST STREET CHEYENNE, WY 82001	NONE	PC	General Fund	30,000
THE CONSERVATION FUND 1355 N FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	NONE	PC	General Fund	50,000
<b>Total . . . . .</b> ► <b>3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WESTERN WATERSHEDSPO BOX 1770 HAILEY, ID 83333	NONE	PC	General Fund	20,000
BIG SKY YOUTH EMPOWERMENT 301 EAST MAIN STREET BOZEMAN, MT 59715	NONE	PC	General Fund	30,000
OGDEN NATURE CENTER 966 WEST 12TH STREET OGDEN, UT 84404	NONE	PC	General Fund	30,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WEST RIDGE ACADEMY 5500 BAGLEY PARK ROAD WEST JORDAN, UT 84081	NONE	PC	General Fund	30,000
UTAH ANIMAL ADOPTION CENTER 1955 NORTH REDWOOD ROAD SALT LAKE CITY, UT 84116	NONE	PC	General Fund	15,000
ANIMAL ADOPTION CENTER 175 NORTH GLENWOOD STREET JACKSON, WY 83001	NONE	PC	General Fund	25,000
<b>Total . . . . .</b> ► <b>3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ABILITY FOUND 5236 S GREENPINE DRIVE SALT LAKE CITY, UT 84123	NONE	PC	GENERAL FUND	10,000
JR ACHIEVEMENT OF UTAH 515 E 100 S 200 SALT LAKE CITY, UT 84102	NONE	PC	GENERAL FUND	10,000
SAE INTERNATIONAL 1200 G ST NW SUITE 800 WASHINGTON DC, DC 20005	NONE	PC	GENERAL FUND	15,000
<b>Total . . . . .</b> ► <b>3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HENRY'S FORK FOUNDATION 606 MAIN ST ASHTON, ID 83420	NONE	PF	GENERAL FUND	20,000
WEST YELLOWSTONE FOUNDATION PO BOX 255 WEST YELLOWSTONE, MT 59758	NONE	PF	GENERAL FUND	30,000
GREATER YELLOWSTONE COALITION 215 S WALLACE BOZEMAN, MT 59715	NONE	PC	GENERAL FUND	30,000
<b>Total . . . . .</b> ► <b>3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BEST FRIENDS 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE	PC	GENERAL FUND	25,000
HELP CENTER INC421 E PEACH STREET BOZEMAN, MT 59715	NONE	PC	GENERAL FUND	20,000
HEART OF THE VALLEY ANIMAL SHELTER 1549 E CAMERON BRIDGE RD BOZEMAN, MT 59718	NONE	PC	GENERAL FUND	25,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BLACKFOOT CHALLENGE INC 405 MAIN STREET OVANDO, MT 59854	NONE	PC	GENERAL FUND	30,000
HUMANE SOCIETY OF UTAH PO BOX 573659 MURRAY, UT 84157	NONE	PC	GENERAL FUND	25,000
INTERMOUNTAIN THERAPY ANIMALS 4050 SOUTH 2700 EAST SALT LAKE CITY, UT 84124	NONE	PC	GENERAL FUND	15,000
<b>Total . . . . .</b> ► <b>3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MONTANA CONSERVATION CORPS 206 N GRAND BOZEMAN, MT 59715	NONE	PC	GENERAL FUND	30,000
MONTANA WILDERNESS ASSOCIATION 80 SOUTH WARREN ST HELENA, MT 59601	NONE	PC	GENERAL FUND	10,000
NATIONAL PARKS CONSERVATION ASSOC 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	NONE	PC	GENERAL FUND	15,000
<b>Total . . . . .</b> ► <b>3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SNAKE RIVER ANIMAL SHELTER 430 PARK AVE IDAHO FALLS, ID 83402	NONE	PC	GENERAL FUND	25,000
ST ANNE'S CENTER137 W BINFORD AVE OGDEN, UT 84401	NONE	PC	GENERAL FUND	35,000
THRIVE400 E BABCOCK ST BOZEMAN, MT 59715	NONE	PC	GENERAL FUND	25,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF HELENA 30 W 6TH AVE HELENA, MT 59601	NONE	PC	GENERAL FUND	5,000
FAMILY COUNSELING SERVICE 3518 WASHINGTON BLVD OGDEN, UT 84403	NONE	PC	GENRAL FUND	8,000
TROUT UNLIMITED'S MONTANA WATER PRO 321 EAST MAIN STREET SUITE 411 BOZEMAN, MT 59715	NONE	PC	GENERAL FUND	15,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ALLIANCE HOUSE1724 S MAIN ST SALT LAKE CITY, UT 84115	NONE	PC	GENERAL FUND	10,000
EARTHFIRE INSTITUTEW 550 N TETONIA, ID 83452	NONE	PC	GENERAL FUND	10,000
NATIONAL OUTDOOR LEADERSHIP 284 LINCOLN STREET LANDER, WY 82520	NONE	PC	GENERAL FUND	5,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NATIONAL WILDLIFE FEDERATION 2995 BASELINE ROAD SUITE 300 BOULDER, CO 80303	NONE	PC	GENERAL FUND	29,000
YCC FAMILY CRISIS CENTER 2261 ADAMS AVENUE OGDEN, UT 84401	NONE	PC	GENERAL FUND	30,000
STAFFORD ANIMAL SHELTER 3 BUSINESS PARK ROAD LIVINGSTON, MT 59047	NONE	PC	GENERAL FUND	20,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YMCA OF NORTHERN UTAH 3216 E HIGHLAND DR 200 SALT LAKE CITY, UT 84106	NONE	PC	GENERAL FUND	7,500
YELLOWSTONE TO YUKON CONSERV INITIA PO BOX 157 BOZEMAN, MT 59771	NONE	PC	GENERAL FUND	25,000
WESTERN ENVIRONMENTAL LAW CENTER 1216 LINCOLN ST EUGENE, OR 97401	NONE	PC	GENERAL FUND	20,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THERAPY ANIMALS OF UTAH 2459 WEST 300 NORTH PROVO, UT 84601	NONE	PC	GENERAL FUND	3,000
THE SIERRA CLUB FOUNDATION 85 SECOND STREET SUITE 750 SAN FRANCISCO, CA 94105	NONE	PF	GENERAL FUND	15,000
NATIONAL ALLIANCE ON MENTAL ILLNESS 3803 N FIARFAX DRIVE SUITE 100 ARLINGTON, VA 22203	NONE	PC	GENERAL FUND	15,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KITSAP HUMANE SOCIETY 9167 DICKEY RD NW SILVERDALE, WA 98383	NONE	PC	GENERAL FUND	15,000
HAPPY ENDINGS ANIMAL RESCUE 5349 WEST FOREST HOME AVENUE MILWAUKEE, WI 53220	NONE	PC	GENERAL FUND	2,000
CLARK FORK COALITION 140 S 4TH ST W MISSOULA, MT 59801	NONE	PC	GENERAL FUND	25,000
<b>Total . . . . .</b> ► <b>3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CENTER FOR LARGE LANDSCAPE CONSERVA 303 W MENDENHALL ST 4 BOZEMAN, MT 59715	NONE	PC	GENERAL FUND	25,000
AMERICAN PRAIRIE RESERVE 7 E BEALL ST 3100 BOZEMAN, MT 59715	NONE	PC	GENERAL FUND	40,000
CENTENNIAL VALLEY ASSOCIATION PO BOX 240077 DELL, MT 59724	NONE	PC	GENERAL FUND	20,000
<b>Total . . . . .</b> ► <b>3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COMMUNITY LEADERSHIP DEVELOPMENT IN 109 1/S S 32ND ST BILLINGS, MT 59101	NONE	PC	GENERAL FUND	7,500
EARTHWORKS350 POLLYWOG LN BELGRADE, MT 59714	NONE	PC	GENERAL FUND	15,000
HEART OF THE ROCKIES INITIATIVE 1790 E 2000 S DRIGGS, ID 83422	NONE	PC	GENERAL FUND	20,000
<b>Total . . . . .</b> ► <b>3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JEFFERSON LAND TRUST 1033 LAWRENCE ST PORT TOWNSEND, WA 98368	NONE	PC	GENERAL FUND	20,000
K9 CARE MONTANAPO BOX 411 PHILIPSBURG, MT 59858	NONE	PC	GENERAL FUND	15,000
MONTANA FOOD BANK NETWORK INC 5625 EXPRESSWAY MISSOULA, MT 59808	NONE	PC	GENERAL FUND	7,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MOUNTAIN HOME MONTANA 2606 SOUTH AVE W MISSOULA, MT 59804	NONE	PC	GENERAL FUND	25,000
MUSEUM OF IDAHO200 N EASTERN AVE IDAHO FALLS, ID 83402	NONE	PC	GENERAL FUND	5,000
NATURAL RESOURCES DEFENSE COUNCIL 317 E MENDENHALL ST BOZEMAN, MT 59715	NONE	PC	GENERAL FUND	15,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NUZZLES CO6699 N LANDMARK DR 103 PARK CITY, UT 84098	NONE	PC	GENERAL FUND	20,000
PRICKLY PEAR LAND TRUST 40 W LAWRENCE ST A HELENA, MT 59601	NONE	PC	GENERAL FUND	25,000
SUMMIT LAND CONSERVANCY 1650 PARK AVE 200 PARK CITY, UT 84060	NONE	PC	GENERAL FUND	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TAUTPHAUS PARK ZOOLOGICAL SOCIETY PO BOX 51794 IDAHO FALL, ID 83405	NONE	PC	GENERAL FUND	17,000
TETON COUNTY LIBRARY FOUNDATION PO BOX 1629 JACKSON, WY 83001	NONE	PC	GENERAL FUND	10,000
THE O'HARA COMMONS SUSTAINABILITY C 111 S 4TH ST HAMILTON, MT 59840	NONE	PC	GENERAL FUND	5,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE VITAL GROUND FOUNDATION 20 FORT MISSOULA RD MISSOULA, MT 59804	NONE	PC	GENERAL FUND	25,000
BOISE RESCUE MISSIONPO BOX 1494 BOISE, ID 83701	NONE	PC	GENERAL FUND	20,000
CENTER VALLEY ANIMAL RESCUE 11900 CENTER ROAD QUILCENE, WA 98376	NONE	PC	GENERAL FUND	15,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COMMUNITY ANIMAL WELFARE SOCIETY PO BOX 160554 CLEARFIELD, UT 84016	NONE	PC	GENERAL FUND	15,000
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111	NONE	PC	GENERAL FUND	30,000
GALLATIN VALLEY LAND TRUST 212 S WALLACE 102 BOZEMAN, MT 59715	NONE	PC	GENERAL FUND	25,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HABITAT FOR HUMANITY OF WEBER DAVIS 2955 HARRISON BLVD 202 OGDEN, UT 84403	NONE	PC	GENERAL FUND	10,000
KIDS ON THE MOVE475 HOSPITAL DR OREM, UT 84057	NONE	PC	GENERAL FUND	5,000
LITTLE RANGERS LEARNING CENTER 520 YELLOWSTONE AVE WEST YELLOWSTONE, MT 59758	NONE	PC	GENERAL FUND	10,000
<b>Total . . . . .</b> ► <b>3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PAWS OF JACKSON HOLE 320 EAST BROADWAY JACKSON, WY 83002	NONE	PC	GENERAL FUND	15,000
PROGRESSIVE ANIMAL WELFARE SOCIETY PO BOX 1037 LYNNWOOD, WA 98046	NONE	PC	GENERAL FUND	30,000
SAGEBRUSH STEPPE LAND TRUST 109 N ARTHUR AVE SUITE 300 POCATELLO, ID 83204	NONE	PC	GENERAL FUND	45,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SUAZO CENTER FOR ENTREPRENEURSHIP 960 W 1700 S SALT LAKE CITY, UT 84104	NONE	PC	GENERAL FUND	5,000
THE CHRISTMAS BOX INTERNATIONAL 3660 S W TEMPLE SALT LAKE CITY, UT 84115	NONE	PC	GENERAL FUND	10,000
UNIVERSITY WOMEN'S FOUNDATION PO BOX 934 PORT TOWNSEND, WA 98368	NONE	PF	GENERAL FUND	9,500
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WASATCH ADAPTIVE SPORTS 9385 S SNOWBIRD CENTER DRIVE SNOWBIRD, UT 84092	NONE	PC	GENERAL FUND	10,000
WILD EARTH GUARDIANS 516 ALTO STREET SANTA FE, NM 87501	NONE	PC	GENERAL FUND	25,000
ADOPT-A-NATIVE-ELDER 328 GREGSON AVE S SOUTH SALT LAKE, UT 84115	NONE	PC	GENERAL FUND	5,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CENTER FOR BIOLOGICAL DIVERSITY PO BOX 710 TUCSAN, AZ 85702	NONE	PC	GENERAL FUND	25,000
CHILDREN'S SERVICE SOCIETY OF UTAH 655 E4500 S SUITE 200 SALT LAKE CITY, UT 84107	NONE	PC	GENERAL FUND	15,000
ECOLOGY PROJECT INTERNATIONAL 315 S 4TH ST E MISSOULA, MT 59801	NONE	PC	GENERAL FUND	15,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FAMILY PROMISE OF GALLATIN COUNTY 429 E STORY ST BOZEMAN, MT 59715	NONE	PC	GENERAL FUND	25,000
FAMILY PROMISE OF YELLOWSTONE VALLE 10 S 26TH ST BILLINGS, MT 59101	NONE	PC	GENERAL FUND	10,000
GALLATIN VALLEY YMCA3673 LOVE LN BOZEMAN, MT 59718	NONE	PC	GENERAL FUND	10,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GARDEN CITY HARVEST INC 1657 RIVER RD MISSOULA, MT 59802	NONE	PC	GENERAL FUND	5,000
GRAND TETON NATIONAL PARK FOUNDATIO 115 E PEARL AVE 201 JACKSON, WY 83001	NONE	PC	GENERAL FUND	25,000
INLAND NORTHWEST LAND CONSERVANCY 35 W MAIN AVE 210 SPOKANE, WA 99201	NONE	PC	GENERAL FUND	15,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LEMHI REGIONAL LAND TRUST 105 S CENTER ST SALMON, ID 83467	NONE	PC	GENERAL FUND	5,000
MONTANA FFA FOUNDATION 502 S 19TH AVE SUITE 113 BOZEMAN, MT 59718	NONE	PC	GENERAL FUND	5,000
SMITHSONIAN INSTITUTION 600 MARYLAND AVE SW WASHINGTON, DC 20002	NONE	PC	GENERAL FUND	25,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SPARROW'S NEST OF NORTHWEST MONTANA 215 3RD AVENUE E KALISPELL, MT 59901	NONE	PC	GENERAL FUND	8,000
THE MONTANA LAND RELIANCE 324 FULLER AVE 2 HELENA, MT 59601	NONE	PC	GENERAL FUND	10,000
WASATCH COMMUNITY GARDENS 824 400 W B127 SALT LAKE CITY, UT 84101	NONE	PC	GENERAL FUND	10,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WESTERN RIVERS CONSERVANCY 1228 15TH ST 409 DENVER, CO 80202	NONE	PC	GENERAL FUND	25,000
YES YOUTH EMPOWERMENT SERVICES 221 OAK ST ANACONDA, MT 59711	NONE	PC	GENERAL FUND	2,500
YWCA OF UTAH322 E 300 SOUTH SALT LAKE CITY, UT 84111	NONE	PC	GENERAL FUND	10,000
<b>Total . . . . . ▶ 3a</b>				1,801,000

**TY 2018 Accounting Fees Schedule****Name:** CROSS CHARITABLE FOUNDATION INC

ATTN JOHN R CLARK

**EIN:** 83-0331707**Software ID:** 18007218**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	15,035	0	0	15,035

**TY 2018 Contractor Compensation Explanation**

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

**EIN:** 83-0331707

**Software ID:** 18007218

**Software Version:** 2018v3.1

<b>Contractor</b>	<b>Explanation</b>
ROBER W BAIRD & CO INC	FINANCIAL ADVISORY FEES PAID TO INVESTMENT MANAGEMENT COMPANY.
WELLS FARGO CLEARING SERVICES LLC	FINANCIAL ADVISORY FEES PAID TO INVESTMENT MANAGEMENT COMPANY.

**TY 2018 Investments - Land Schedule**

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

**EIN:** 83-0331707

**Software ID:** 18007218

**Software Version:** 2018v3.1

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Furniture and Fixtures	634,000	534,979	99,021	99,021
Buildings	10,472,279	973,003	9,499,276	9,499,276
Land	2,271,555		2,271,555	2,271,555
Miscellaneous	9,600		9,600	9,600

**TY 2018 Other Assets Schedule**

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

**EIN:** 83-0331707

**Software ID:** 18007218

**Software Version:** 2018v3.1

**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
RENTS RECEIVABLE	303,934	630,600	630,600

**TY 2018 Other Decreases Schedule**

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

**EIN:** 83-0331707

**Software ID:** 18007218

**Software Version:** 2018v3.1

Description	Amount
UNREALIZED LOSS ON INVESTMENT	3,229,230

**TY 2018 Other Expenses Schedule**

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

**EIN:** 83-0331707

**Software ID:** 18007218

**Software Version:** 2018v3.1

**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTIONS	530			530
HOTEL EXPENSES	122,177			
INSURANCE	817			817
LICENSES & FEES	275			275
MEALS AND ENTERTAINMENT	102			102
MEETINGS	1,938	969		969
PENALTIES & INTEREST	148	148		

**TY 2018 Other Professional Fees Schedule**

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

**EIN:** 83-0331707

**Software ID:** 18007218

**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	218,232	218,232	0	0

**TY 2018 Taxes Schedule**

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

**EIN:** 83-0331707

**Software ID:** 18007218

**Software Version:** 2018v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES PAID	72,862			72,862
FOREIGN TAXES	5,414	5,414		

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	<b>Schedule of Contributors</b>  ▶ <b>Attach to Form 990, 990-EZ, or 990-PF</b> ▶ <b>Go to <u>www.irs.gov/Form990</u> for the latest information</b>	OMB No 1545-0047  <b>2018</b>
	<b>Name of the organization</b> CROSS CHARITABLE FOUNDATION INC ATTN JOHN R CLARK	<b>Employer identification number</b> 83-0331707

**Organization type** (check one)

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

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

**General Rule**

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

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. 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).

<b>Name of organization</b> CROSS CHARITABLE FOUNDATION INC ATTN JOHN R CLARK	<b>Employer identification number</b> 83-0331707
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<b>Part I</b> <b>Contributors</b> (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	C WALKER CROSS LIVING TRUST PO BOX 1789  WEST YELLOWSTONE, MT 59758	  \$ 31,022	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	  	  \$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	  	  \$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	  	  \$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	  	  \$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	  	  \$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	  	  \$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	  	  \$	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> <small>(Complete Part II for noncash contributions )</small>

83-0331707

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

**Name of organization**CROSS CHARITABLE FOUNDATION INC  
ATTN JOHN R CLARK**Employer identification number**

83-0331707

**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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee