EXTENDED TO NOVEMBER 15, 20 Return of Private Foundation 2019

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

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

OMB No 1545-0052 2018

_			r 7 2010			Open to Public Inspection
		andar year 2018 or tax year beginning JUN	7, 2018	, and ending	T	
14	ame (of foundation			A Employer identification	ii number
	700	MIEV MECCINA ECHNIDATION	7		83-1065086	•
-		MLEY MESSINA FOUNDATION and street (or PO box number if mail is not delivered to street		Room/suite	B Telephone number	<u> </u>
		D. BOX 402	. 204,000)	7,00,00	406-686-40	177
		town, state or province, country, and ZIP or foreign p	unetal code			
		IDE PARK, MT 59018	osiai coue		C If exemption application is j	bending, check here
		k all that apply: X Initial return	Initial return of a fo	ormer public charity	D 1 Foreign organization	s check here
٠	Onico	Final return	- Amended return	officer public charity	D T Toroigh organization	s, check here
		Address change	Name change		Foreign organizations m check here and attach c	eeting the 85% test,
н	Chec	k type of organization: X Section 501(c)(3) ex		\sim 1\	7	, ,
Ϊ	_		Other taxable private founda	ation ()	E If private foundation sta under section 507(b)(1	
1		narket value of all assets at end of year J Account		Accrual	F If the foundation is in a	
		· 1 —	ther (specify)		under section 507(b)(1	
i	▶\$	67,155. (Part I, colur	nn (d) must be on cash basi	s)		,,-,,
F	art	I Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	ıncome	for charitable purposes (cash basis only)
<i>,</i> –	1	Contributions, gifts, grants, etc., received	100,000.		N/A	
1	2	Check In the foundation is not required to attach Sch. B				
0 (3	Interest on savings and temporary cash investments	60.	60.		STATEMENT 1
	4	Dividends and interest from securities				
	5	a Gross rents			<u> </u>	
		Net rental income or (loss)				
	, 6	Net gain or (loss) from sale of assets not on line 10				
	3	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0.		
L	8	Net short-term capital gain		· · · - · · · · ·	·	
	9	Income modifications Gross sales less returns			<u> </u>	
	10	and allowances				
		b Less Cost of goods sold		_ · · 	·	
		c Gross profit or (loss)			ļ	
		Other income	100 060	60	 	
_	\neg	Total. Add lines 1 through 11	100,060.	60. 0.		0.
	13					
	14 15		<u> </u>			
	Λ I	a Legal fees STMT 2	2,905.	0.		2,905.
JAN & A CUCU		b Accounting fees	2,705.			2,703.
	<u> </u>	c Other professional fees				
2020	17	·				
3	18				RECEIV	FD
3	19					
3	20				B NOV 100	
֓֞֞֜֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	21				NOV 192	419 61
֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	22				0005	[3]
		Other expenses			OGDEN,	UT -
	24	Total operating and administrative				
	֡֞֝֞֝֞֜֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֡֓֓֡֓֓֓֡֓֡֓֡֓֡֓	expenses. Add lines 13 through 23	2,905.	0.		2,905.
C	25	Contributions, gifts, grants paid	30,000.			30,000.
	26	Total expenses and disbursements				
_	-	Add lines 24 and 25	32,905.	0.		32,905.
	27	Subtract line 26 from line 12.				
		2 Excess of revenue over expenses and disbursements	67,155.		ļ	
	1	Net investment income (if negative, enter -0-)		60.		
_		C Adjusted net income (if negative, enter -0-)	ll		N/A	\s_ 000 DF :====
823	501 1	2-11-18 LHA For Paperwork Reduction Act Notic	e, see instructions.		P	form 990-PF (2018)

Fo	rm 99	00-PF (2018) CROMLEY MESSINA FOUNDAT	ION	83-1	L065086 Page 2
_			Beginning of year	End of	year
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		67,155.	67,155.
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable >			
	ł	Less: allowance for doubtful accounts	1		
	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		,	
ņ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			
		Investments - land, buildings, and equipment basis			4
	' '	Less accumulated depreciation	1		- •
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ▶			
	' '	Less accumulated depreciation	- [•	~
	15	Other assets (describe >			
		Total assets (to be completed by all filers - see the		1	 -
		instructions. Also, see page 1, item I)	0.1	67,155.	67,155.
	17	Accounts payable and accrued expenses			, , , , ,
	18	Grants payable	<u> </u>		
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ğ	21	Mortgages and other notes payable			
Ë	i	Other liabilities (describe)		· 	
					· · · · · · · · · · · · · · · · · · ·
	23	Total liabilities (add lines 17 through 22)	0.	0.	i i
_		Foundations that follow SFAS 117, check here			1
		and complete lines 24 through 26, and lines 30 and 31.			
ès	24	Unrestricted			
Net Assets or Fund Balances	25	Temporarily restricted			
Bal	26	Permanently restricted			- 1
Б		Foundations that do not follow SFAS 117, check here			
ī		and complete lines 27 through 31			
ŏ	27	Capital stock, trust principal, or current funds	0.	0.	
sets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	0.	67,155.	
Tet	30	Total net assets or fund balances	0.	67,155.	,
~					· · · · · · · · · · · · · · · · · · ·
	31	Total liabilities and net assets/fund balances	0.	67,155.	•
_					
۳	art	Analysis of Changes in Net Assets or Fund B	raidi ICE3		
1	Tota	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	0.
2	•	r amount from Part I, line 27a		2	67,155.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	67,155.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	67,155.
				· · · · · · · · · · · · · · · · · · ·	Form 990-PF (2018)

8014CM21

See the Part VI instructions.

18. Exempt Operating foundations described in section 4940(p)(2), check here ▶ □ Indenter "MA" on line 1. District of Indenter of Indenter "MA" on line 1. □ Indenter "MA" on line 1. □ Indenter "MA" of Part I, line 270. ■ Part I, line 170. ■ Part		990-PF (2018) CROMLEY MESSINA FOUNDATION rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4		106508 see instr		Page 4 ns)
Date of ruling of determination lister. (attach copy of letter if necessary-see instructions) Domestic foundations that meet the section 4940(s) requirements in Part V, check here ▶ and enter 1% of Part I, line 27b of Part I, line 27b And the off-one-size coundations enter 2% of line 27b. Extempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 And line 1 and 2 Subtitle A (mornie) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 4 O. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment and 2017 overpayment credited to 2018 Exempt foreign organizations - saw whitheid at source 8 D. 1 Exempt foreign organizations - saw whitheid at source 8 D. 1 Tax daw with application for extension of time to file (Form 886s) 6 D. 1 Tax daw with application for extension of time to file (Form 886s) 6 D. 1 Tax daw. If the total of lines 5 and 8 is more than his less? enter any enter an	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.	•			ł
b Domestic foundations that meet the section 4947(e): equirements in Part V, check here					. ~	
of Part I, line 27b. A lot ther domestic boundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) A did lines 1 and 2 Subtrible A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) Tax based on investment income. Subtract line 4 from line 3.1 trust or or less, enter -0- Tax based on investment income. Subtract line 4 from line 3.1 trust or or less, enter -0- Tax based on investment income. Subtract line 4 from line 3.1 trust or line 5.2 trust or li	b		1			1.
2 Tax under section 511 (Gomestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 3 1 1. 4 Subtitle A (nacome) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0- 6 B Q . 5 Exempt foreign organizations: 1 tax withheld at source 6 B Q . 6 B Q . 7 Cotal credits and payments. Add lines 5a through 6d 7 Total credits and payments. Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax der, if the total or lines 5a and 8 error than the 7, enter amount owed 9 Tax der, if the total or lines 5a discount of line 10 to 10 credited to 2019 settinated tax. Part of 10 overpayment if line 7 is more than the total or lines 5a destinated tax. Part of 10 overpayment if line 7 is more than the total or lines 5a destinated tax. Part of 10 overpayment if line 7 is more than the total or lines 5a destinated tax. Part of 10 overpayment if line 7 is more than the total or lines 5a destinated tax. Part of 10 overpayment if line 7 is more than the total or lines 5a destinated tax. Part of 10 overpayment if line 7 is more than 5100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition line 10 to 10 credited to 2019 settinated tax. Part of 10 overpayment in the 100 during the year (line and year) for 10 to 10 t			' ?	•		
3 Add lines 1 and 2 Subtile A (normetic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Expendition of the properties of the subtract line 4 from hine 5. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 5. If zero or less, enter -0- Expendition or department of the form 8868) Expendition or department or subtract line 6 from 8868 Total credits and payments. Add lines 6a through 60 Expendition of the line 7 is more than hine 7, enter amount ower line 6 from 2220 is attached Expendition of the first manual transport of the subtract lines amount ower line 7 in more time to total or lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of lines 5 and 8 and	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).	_		i	أوا
3 Add lines 1 and 2 Subtile A (normetic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 3. If zero or less, enter -0- Expendition of the properties of the subtract line 4 from hine 5. If zero or less, enter -0- Tax based on investment income. Subtract line 4 from hine 5. If zero or less, enter -0- Expendition or department of the form 8868) Expendition or department or subtract line 6 from 8868 Total credits and payments. Add lines 6a through 60 Expendition of the line 7 is more than hine 7, enter amount ower line 6 from 2220 is attached Expendition of the first manual transport of the subtract lines amount ower line 7 in more time to total or lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of line 7 in more time total of lines 5 and 8, enter the amount overpaid Expendition of lines 5 and 8 and			2			0.
5 Tax based on investment income. Subtract line 4 from kine 3. If zero or less, enter -0- 6 Credits/Payments. 2 2018 estimated by payments and 2017 overpayment credited to 2018 8 a			3			1.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments: a 2018 similarities of payments and 2017 overpeyment credited to 2018 b Exempt foreign organizations - tax withhold at source a Tax paid with application for extension of time to line (Form 8668) 8 Be	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4			0.
a 2018 estimated bx payments and 2017 overpayment credited to 2018 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) d Backup withholding erroneously withheld Total credits and payments. Add lines Sa through 6d SEnter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Total credits and payments. Add lines Sa through 6d SEnter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached Total credits if line 75 is more than the total of lines 5 and 8, enter the amount overpaid Overpayment lill file 75 is more than the total of lines 5 and 8, enter the amount overpaid STATE overpayment lilline 75 is more than the total of lines 5 and 8, enter the amount overpaid STATE overpayment lilline 75 is more than the total of lines 5 and 8, enter the amount overpaid STATE overpayment lilline 75 is more than the total of lines 5 and 8, enter the amount overpaid STATE overpayment lilline 75 is more than 1500 during the year (either directly or indirectly) for political purposes? See the instructions for the definition lilline 75 is more than 1500 during the year (either directly or indirectly) for political purposes? See the instructions for the definition lilline 75 is more than 1500 during the year (either directly or indirectly) for political purposes? See the instructions for the definition lilline 75 is or 15, attach a detailed description of the activities. Did the foundation in connection with the activities. Did the foundation in connection with the activities. Did the foundation in connection with the activities. Did the foundation organization or connection with the activities. Did the foundation organization orga	5		5			1.
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8668) Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 9 Total credits and payments. Add lines 6 at through 6d 9 Total credits and payments. Add lines 5 and 8 is more than line 7, enter a mount owed 9 Do. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter a mount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8 is note than amount overpaid 11 Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Part VII-A Statements Regarding Activities 11 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? 1 Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition lift has a series of the companies of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 Did the foundation file Form 112-POI. for this year? 3 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. 5 Center the rembursement (if any) paid by the foundation during the year for political expenditure as feating and the section 4955 imposed during the year. 6 Enter the rembursement (if any) paid by the foundation during the year for political expenditure as feating and any dark of the section 4955 imposed during the year? 6 Enter the rembursement (if any) paid by the foundation during the year for political expenditure as feating and the section 4955 imposed during the year? 7 Enter the rembursement (if any) paid by the foundation during the year for political expenditure as feating and the political expenditures (section 4955) imposed during th	6	Credits/Payments;				
e Tax paid with application for extension of time to file (Form 8868) ### Backup withholding erroreously withhold ### Total credits and peyments. Add lines 6a through 6d ### Total credits and peyments. Add lines 6a through 6d ### Total credits and peyments. Add lines 6a through 6d ### Total credits and peyments. Add lines 6a through 6d ### Total credits and peyments. Add lines 6a through 6d ### Total credits and 9a smort shan line 7, enter amount owed ### Total credits and 8 is more than line 7, enter amount owed ### Total credits and 8 is more than line 7, enter amount owed ### Total credits and 8 is more than line 7, enter amount owed ### Total credits Regarding Activities ### Total credits Regarding A	a	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 0.				!
E Tax pad with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withhold 7 O. 8 Enter the amount of mere payments. Add lines 6a through 6d 8 Enter the tension of the total of lines 5a and 8 is more than line 7, enter amount owed 9 1. 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ► Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a 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? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1 a or 1b, attach a detailed description of the activities. 1 Did the foundation form 120-POL for this year? 2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0. 2 Has the foundation make any characteristic provides the IRS? If "Yes," attach a detailed description of the activities. 3 Ax	b	Exempt foreign organizations - tax withheld at source 6b 0.				1
8 Backup withholding erroneously withheld 1				•		1
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached ☐ 9 Tax due. If the total of lines 5 and 8 is more than the 120 form 2220 is attached ☐ 9 Tax due. If the total of lines 5 and 8, is more than the 120 form 2220 is attached ☐ 1. ☐ Inter the amount of lines 5 and 8, is more than the 120 form 2220 is attached ☐ 1. ☐ Inter the amount of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 1 and 120 form 1 and 120						
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached ☐ 9 Tax due. If the total of lines 5 and 8 is more than the 120 form 2220 is attached ☐ 9 Tax due. If the total of lines 5 and 8, is more than the 120 form 2220 is attached ☐ 1. ☐ Inter the amount of lines 5 and 8, is more than the 120 form 2220 is attached ☐ 1. ☐ Inter the amount of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 5 and 8, is note than the total of lines 1 and 120 form 1 and 120		· · · · · · · · · · · · · · · · · · ·	7			0.
9 Tax due. If the lotal of lines 5 and 8 is more than line 7, enter amount owed 10 Verpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2019 estimated tax > Refunded 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any opticial campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any opticial campaign? 1b Did 1 spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1t X If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 Did the foundation in Connection with the activities (10 miles form 1120-POI, for this year? 3 Enter the amount (if any) paid by the foundations (10 miles form 1120-POI, for this year? 4 Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			0.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be credited to 2019 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition of the state of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation in Connection with the activities. 2 Did the foundation lie Form 1120-POL for they year? 3 Least the foundation lie Form 1120-POL for they year? 4 Did the foundation. ► \$ O. (2) On foundation managers. ► \$ O. • Enter the rembursement (if any) and by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ O. • 22 X If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS? 11 "Yes," attach a detailed description of the activities. 3 Has the foundation have any changes, not previously reported to the IRS? in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 A X 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 1 A write 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 govern	9		9			1.
Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Ses" 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 and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \[\begin{align*} al	10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b) If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach the statement required by General Instruction T 6. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ■ By language in the governing instrument, or substantial contraction during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 1b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) or feach state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	11	Enter the amount of line 10 to be: Credited to 2019 estimated tax	11			
any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PQL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$\infty \infty	Pa	rt VII-A Statements Regarding Activities				
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PCI. for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. S	1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın		Yes	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. Did the foundation file Form 1120-PDL for this year? In the foundation file Form 1120-PDL for this year? In the foundation file Form 1120-PDL for this year? In the foundation file Form 1120-PDL for this year? In the foundation file Form 1120-PDL for this year? In the foundation file Form 1120-PDL for this year? In the foundation file Form 1120-PDL for this year? In the foundation file Form 1120-PDL for this year? In the foundation file Form 1120-PDL for this year? In the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes A bill "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," attach a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T A return 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, 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? In the intermination of the activities of the intermination of the activities of incorporation, or bylaws, or other similar instruction of this year? In the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and		any political campaign?		1a		
distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. c Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. c Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. c Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? If 'Yes,' has it filed a tax return on Form 990-T for this year? N/A 4 Diff 'Yes,' attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If 'Yes,' attach a schedule Instinat	b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the defin	ition	<u>1b</u>		X
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? If 'Yes,' attach the statement required by General Instruction T 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation b 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 Instructions for Part XIV. If "Yes,' complete Part XIV Did any persons become substantial contributors during the tax year?		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or				-:
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ O. (2) On foundation managers. ▶ \$ O. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes,' attach a conformed copy of the changes 4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b if 'Yes,' has it flied a tax return on Form 990-Tf for this year? If 'Yes,' attach the statement required by <i>General Instruction T</i> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • 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, or • By state legislation that effectively amends the governing the year? If 'Yes,' complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ MT 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 <i>General Instruction G</i> ? If "No," attach explanation 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes,' complete Part XIV 10 Did any persons become substantial contributors during the tax year? If 'Yes,' states a senedule listing their		distributed by the foundation in connection with the activities.				
(1) On the foundation. (2) On foundation managers. (3) e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. (4) A single foundation engaged in any activities that have not previously been reported to the IRS? (5) Has the foundation engaged in any activities that have not previously been reported to the IRS? (6) Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 11 "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 9 by language in the governing instrument, or 9 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," attach a schedule listing their mames and addresses 5 STMT 3 10 X	C	Did the foundation file Form 1120-POL for this year?		<u>1c</u>		X
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 9 By language in the governing instrument, or 9 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. MT 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 GP? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018' See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did ainy persons become substantial contributors during the tax year? ""ryes," attach a schedule letting their names and addresses 5 TMT 3 10 X	d			'''		
managers. \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. MT 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 GP If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942())(3) or 4942())(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year' is "Yes," attach a schedule issting their names and addresses STMT 3 10 X				'		
2 X 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 incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? b Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," and achieves and addresses STMT 3 10 X	е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				ì
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 incorporation, or bylaws, or other similar instruments? If "ves," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "yes," has it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument; 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X		• • • • • • • • • • • • • • • • • • • •			~	۲ ـــ' ا
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Why A 4b Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV The states to which the foundation reports or with which it is registered. See instructions. MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X	2			2	-	<u> X</u>
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X Ba Enter the states to which the foundation reports or with which it is registered. See instructions. MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X				l'.	,	1
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X Ba Enter the states to which the foundation reports or with which it is registered. See instructions. MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X	3		r			!
b If "Yes," has it filed a tax return on Form 990-T for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 8 By language in the governing instrument, or 8 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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X						
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X				 	+	<u> X</u>
If "Yes," attach the statement required by General Instruction T 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV The states to which the foundation reports or with which it is registered. See instructions. MT If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X			N,		+-	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X	5			5	+	X
 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ► MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 9 Id any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 10 X 						,
 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? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ► MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 	6					,; ·
remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered. See instructions. MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X						
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 8a Enter the states to which the foundation reports or with which it is registered. See instructions. MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X			law	-		.)
8a Enter the states to which the foundation reports or with which it is registered. See instructions. MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X	_					
MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3	7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		1	X	 ;
MT b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3	_	For the state of the foundation of the state		;		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3	8a				1 '	, -
of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X						. * ;
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3	D			مناب	- v	
year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X			ndar	80	.+^-	 , r
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 3 10 X	y		iiuaf			
	40	·	ጥለጥ	_	+ v	 ^ ~
	IU	Did any persons decome substantial commodule Subming the lax year in "Yes," attach a schedule listing their names and addresses	TIT			(2018)

Pa	irt 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		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► TAYA CROMLEY Telephone no. ► 406 – 68	86-4	077	
	Located at ▶P.O. BOX 402, CLYDE PARK, MT ZIP+4 ▶59			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here			\cdot
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
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
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country	<u> </u>		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			,
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			;
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			,
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			'
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	١		
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
•	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			<u></u> }
•	before the first day of the tax year beginning in 2018?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			i
	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? Yes X No			
	If "Yes," list the years ▶			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			,
	statement - see instructions.) N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	•			,
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			,
	during the year?			5
t	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	3ь		
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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?	4b		X
	Fo	rm 99 0	-PF	(2018)

Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be F	sequired (continu	ued)	Var	
5a During the year, did the foundation pay or incur any amount to:	40.454.110			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s X No	`	
(2) Influence the outcome of any specific public election (see section 4955); (or to carry on, directly or indire	ectly,	s X No		'
any voter registration drive?	.0		s X No	·	
(3) Provide a grant to an individual for travel, study, or other similar purposes(4) Provide a grant to an organization other than a charitable, etc., organization		16	8 22 110		,
4945(d)(4)(A)? See instructions	ni described ili section	□ v _a	s X No	, -	,
(5) Provide for any purpose other than religious, charitable, scientific, literary.	or educational ournoses, or f		3 (22) 110		
the prevention of cruelty to children or animals?	, or occount on a parpoose, or r		s X No	•	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described i			١,	٠,
section 53.4945 or in a current notice regarding disaster assistance? See instr		· ·	N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check			▶ □ [
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	from the tax because it mainta	ined			1
expenditure responsibility for the grant?	N	ſ∕A ☐ Ye	s D No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				ž 1	
${\bf 6a}$ Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s 🗶 No 📙		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		-	6b	X
If "Yes" to 6b, file Form 8870.		П.,	s X No	ľ	
7a At any time during the tax year, was the foundation a party to a prohibited tax		Ye	· —	76	+
b If "Yes," did the foundation receive any proceeds or have any net income attrib		-	N/A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than section 4960 tax on payment(s) of more tax	\$ 1,000,000 III remuneranon o		s X No		1
excess parachute payment(s) during the year? Part VIII Information About Officers, Directors, Trust	tees, Foundation Ma				
Paid Employees, and Contractors	,		,		
List all officers, directors, trustees, and foundation managers and	their compensation.				
(-) Name and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Ex accoun	pense t. other
(a) Name and address	to position	(If not paid, enter -0-)	compensation	allowa	inces
PAYA CROMLEY	PRESIDENT				
P.O. BOX 402					^
CLYDE PARK, MT 59018	2.00	0.	0.		0.
JAMES MESSINA	TREASURER				
P.O. BOX 402 CLYDE PARK, MT 59018	1.00	0.	0.		0.
JIM CROUNSE	DIRECTOR	-	<u> </u>		<u> </u>
205 W TORTOLITA MOUNTAIN CIRCLE	JULIA				
DRO VALLEY, AZ 85755	1.00	0.	0.		0.
VILLEDITY ILL USTUS					
Compensation of five highest-paid employees (other than those in		enter "NONE."	(d) Contributions to		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	employee benefit plans and deferred	(e) Ex accoun	t, other
	devoted to position	,,,,,,	compensation	allowa	ances
NONE		}			
				,	
	_	:			
				l	
	1				
Total number of other employees paid over \$50,000			<u> </u>	000-PE	0
			F	ENGHA DIC	. /0040

000561 10 11

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	idations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	_	
٠	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	<u>0.</u> 66,056.
c	Fair market value of all other assets	1c	
d	· · · · · · · · · · · · · · · · · · ·	1d	66,056.
_	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	66,056.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	991.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	65,065.
6	Minimum investment return Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	1,854.
_	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
	foreign organizations, check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	1,854.
-	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	1.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,853.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,853.
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	1,853.
P	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
١.		1a	32,905. 0.
a	Program-related investments - total from Part IX-B	1b	0.
2 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:		
	Suitability test (prior IRS approval required)	3a	
	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	32,905.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	 	
o	Income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	32,905.
0	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of		
	4940(e) reduction of tax in those years	quannos ioi t	iio occitori
	TO TO(O) TO BOOK IN THE HOUSE YOURS		

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,				1,853.
line 7				1,000.
2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only			0.	
b Total for prior years:				
b Total for prior years.		0.		r \$
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from				
Part XII, line 4: ►\$ 32,905.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		<u></u>		
(Election required - see instructions)	0.			•
d Applied to 2018 distributable amount	0.			1,853.
e Remaining amount distributed out of corpus	31,052.			2/0001
5 Excess distributions carryover applied to 2018	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				<u> </u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	31,052.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		!
e Undistributed income for 2017. Subtract line		<u>_</u>		
4a from line 2a. Taxable amount - see instr.			0.	1
f Undistributed income for 2018. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2019				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2013				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.				,
Subtract lines 7 and 8 from line 6a	31,052.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				,
d Excess from 2017				
e Excess from 2018 31,052.				- 000 PF

823581 12-11-18

Form **990-PF** (2018)

	MESSINA F				065086 Page	10
Part XIV Private Operating F	oundations (see	instructions and Part V	II-A, question 9)	N/A		_
1 a If the foundation has received a ruling (or determination letter th	nat it is a private operating	1			
foundation, and the ruling is effective fo	•	<u>-</u>	▶ ∟_			
b Check box to indicate whether the found		iting foundation described		4942(j)(3) or	1942(1)(5)	
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years			
income from Part I or the minimum	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total	
investment return from Part X for						
each year listed						
b 85% of line 2a						
c Qualifying distributions from Part XII,						
line 4 for each year listed						
d Amounts included in line 2c not						
used directly for active conduct of						
exempt activities					1	
e Qualifying distributions made directly					 	—
• •						
for active conduct of exempt activities.						
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the		 			····	—
alternative test relied upon:						
a "Assets" alternative test - enter:						
(1) Value of all assets						—
(2) Value of assets qualifying						
under section 4942(j)(3)(B)(i)		4				
b "Endowment" alternative test - enter 2/3 of minimum investment return						
shown in Part X, line 6 for each year					1	
listed						
c "Support" alternative test - enter.						
(1) Total support other than gross	1		:			
investment income (interest						
dividends, rents, payments on	,					
securities loans (section 512(a)(5)), or royalties)						
(2) Support from general public			1			
and 5 or priore exempt						
organizations as provided in						
section 4942(j)(3)(B)(III)						—
(3) Largest amount of support from						
an exempt organization						—
Part XV Supplementary Info		lata this next only	if the foundation	n had \$5 000 ar n	oro in accete	
at any time during	the year see inc	iete this part only structions \	in the foundation	on nau \$5,000 or n	iore in assets	
		structions.)				—
1 Information Regarding Foundati	-					
a List any managers of the foundation w			ntributions received by t	the foundation before the c	lose of any tax	
year (but only if they have contributed	more than \$5,000). (See	e section 507(d)(2).)				
SEE STATEMENT 4						_
b List any managers of the foundation w			ı (or an equally large po	rtion of the ownership of a	partnership or	
other entity) of which the foundation has	as a 10% or greater inte	rest.				
NONE						
2 Information Regarding Contribu	tion, Grant, Gift, Loa	n, Scholarship, etc., F	Programs:			
Check here X if the foundation				s not accept unsolicited re	quests for funds. If	
the foundation makes gifts, grants, etc	•	-	-			
a The name, address, and telephone nur	nber or email address of	f the person to whom app	lications should be addi	ressed:		
a mo mamo, addresso, and telephone ma		рогоон тоо арр				
b The form in which applications should	he submitted and inform	nation and materials they	should include.	• • • • • • • • • • • • • • • • • • • •		_
The form in which applications should	De Submitted and mion	nation and materials they	stidulu filolude.			
• Any submission deadlines:					· · · · · · · · · · · · · · · · · · ·	
c Any submission deadlines:						
d Any restrictions or limitations on award	de euch se by assarest	unal areas, charitable fields	s kinds of institutions	or other factors:		
u Any restrictions of illititations off awart	13, SUCH AS DY YEOGIAPH	noar areas, orial itable lielu:	o, miluo oi iiloillullollo, l	or other lactors.		

3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment		
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
THE NATURE CONSERVANCY	NONE	PUBLIC CHARITY	GENERAL	
4245 NORTH FAIRFAX DRIVE, SUITE 100				10.000
ARLINGTON, VA 22203				10,000
GREATER YELLOWSTONE COALITION	NONE	PUBLIC CHARITY	GENERAL	
215 SOUTH WALLACE AVENUE				
BOZEMAN, UT 59715	-			15,000,
MONTANA LAND RELIANCE	NONE	PUBLIC CHARITY	GENERAL	
324 FULLER AVE, P.O. BOX 355 HELENA MT 59624				5,000
Total			▶ 3a	30,000
b Approved for future payment				
NONE				
		1		
Total			▶ 3b	0,

Form 990-Pf	(2018) CROMLEY MESSIN	A FOUNDA	rion		83-1	L065086 Page 12
Part XV	I-A Analysis of Income-Produ	cing Activitie	es			
Enter gross a	amounts unless otherwise indicated.	Unrelated l	ousiness income		ded by section 512, 513, or 514	(e)
Z g. 000 .		(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program	service revenue:	Business code	Amount	sion code	Amount	function income
. —						
· ·						
		I I				
f						
g Fees a	and contracts from government agencies		·			
2 Members	ship dues and assessments					
3 Interest of	on savings and temporary cash					
ınvestme	nts			14	60.	
4 Dividends	s and interest from securities			1		
5 Net renta	I income or (loss) from real estate:					
	financed property					
	ebt-financed property			 		
6 Net renta	I income or (loss) from personal					
property						
	estment income			-		
,	loss) from sales of assets other					
than inve				+		
	me or (loss) from special events	-				
	ofit or (loss) from sales of inventory					
11 Other rev						
		-				
		4				
е		-				····
	Add columns (b), (d), and (e)	-	0.	,	60.	0
	id line 12, columns (b), (d), and (e)	 		<u></u>		60
	eet in line 13 instructions to verify calculations.)					
		4- 4b- A	antiches and of F		1 D	
Part XV	I-B Relationship of Activities	to the Accon	nplishment of E	xemp	t Purposes	
Line No	Explain below how each activity for which inci-	ome is reported in a	column (e) of Part XVI-A	A contrib	uted importantly to the accom	plishment of
\blacksquare	the foundation's exempt purposes (other than	n by providing fund	s for such purposes).			
					·	
		<u></u>				
		<u> </u>				
						
						
						<u></u>
	······································			-		
						
			 			

823621 12-11-18

Part XVII	Information Regarding Trans Exempt Organizations	sfers to a	ınd Transactions aı	nd Relationsi	hips With Nor	ıcharitable	
1 Did the ord	panization directly or indirectly engage in any	of the followin	na with any other organization	on described in sect	tion 501(c)		Yes No
	n section 501(c)(3) organizations) or in sectio			/// described iii seei	1011 30 1(0)		
	from the reporting foundation to a noncharital					'	
(1) Cash			ga			1a(1)	X
(2) Other	assets					1a(2)	Х
b Other trans							1
(1) Sales	of assets to a noncharitable exempt organizat	ion				1b(1)	X
(2) Purch	ases of assets from a noncharitable exempt o	rganization				1b(2)	X
(3) Renta	l of facilities, equipment, or other assets					1b(3)	X
(4) Reimb	oursement arrangements					1b(4)	X
(5) Loans	or loan guarantees					1 <u>b(5)</u>	X
(6) Perfor	rmance of services or membership or fundrais	sing solicitatio	ons			1b(6)	X
-	facilities, equipment, mailing lists, other asse					10	X
	ver to any of the above is "Yes," complete the f						ets,
	s given by the reporting foundation. If the four		ed less than fair market valu	ie in any transaction	n or sharing arrange	ment, show in	
) the value of the goods, other assets, or serv			1 (4) -			
1) Line no	(b) Amount involved (c) Name of		e exempt organization	(0) Description	n of transfers, transaction	ns, and sharing ar	rangements
		N/A					
					· · · · · · · · · · · · · · · · · · ·		
							
				-			
							
			······································		· · · · · · · · · · · · · · · · · · ·		
2a Is the four	ndation directly or indirectly affiliated with, or r	elated to, one	or more tax-exempt organi	zations described			
ın section	501(c) (other than section 501(c)(3)) or in se	ction 527?				L Yes	X No
b If "Yes," co	emplete the following schedule.		·	1			
	(a) Name of organization		(b) Type of organization		(c) Description of re	elationship	
	N/A						
Lladar	penalties of perjury, I declare that I have examined thi	o roturn unaludu	as accompanying schedules and	statements, and to the	heet of my knowledge		
	penalties of perjury, I declare that I have examined this	s return, includii eparer (other tha	in taxpayer) is based on all inform	nation of which prepare	er has any knowledge	May the IRS or return with th	discuss this e preparer
Sign Here			110/20/19	N		shown below	? See instr
 _	nature of officer or trustee		Doto	PRESI	DEN.I.	_ LXJ Yes	No
Sign	ature of officer or trustee Print/Type preparer's name	Preparer's s	Date	Title Date	Check If	PTIN	
	Transtype preparer a hame	· ·			self- employed		
Paid	STEPHEN G. PERRY	5cm	ledes	10/25/19		P00042	532
Preparer	Firm's name SNYDER COHN,			I	Firm's EIN ▶ 5	2-10222	
Use Only	THE SHARE P DIVIDER COMM,	± C			Timis Live J		~ ~
	Firm's address ► 11200 ROCKV	ILLE F	IKE, SUITE 4	15	1		
	NORTH BETHE		ID 20852	· = -	Phone no. 30	1-652-6	700
							0-PF (2018)

Schedule B

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

Department of the Treasury Internal Revenue Service

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

Name of the organization	Employer Identification number
CROMLEY MESSINA FOUNDATION	83-1065086
Organization type (check one)	

Filers of:	Section:
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
	szation is covered by the General Rule or a Special Rule . n 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions
General Rule	
-	anization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or rom any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 50 any one co	anization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 09(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 intributor, 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, 990-EZ, line 1 Complete Parts I and II.
year, total	anization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address),
year, contr is checked purpose D	anization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ibutions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., bon't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively than totaling \$5,000 or more during the year.
but it must answer	zation 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), "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 990-PF, Part I, line 2, to 't meet the 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.

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

Name of organization

Employer identification number

CROML	EY MESSINA FOUNDATION	83	3-1065086
Part I	Contributors (see instructions) Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TAYA CROMLEY P.O. BOX 402 CLYDE PARK, MT 59018	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JAMES MESSINA P.O. BOX 402 CLYDE PARK, MT 59018	\$ 50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	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 Noncash (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 Noncash Complete Part II for

noncash contributions)

Name of organization

Employer identification number

CROMLEY MESSINA FOUNDATION

83-1065086

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

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

lame of org	anızatıon		Employer identification number			
CROMLE	Y MESSINA FOUNDATION		_83-1065086			
Part III	Exclusively religious, charitable, etc., contributio from any one contributor. Complete columns (a) t completing Part III, enter the total of exclusively religious, ch Use duplicate copies of Part III if additional s	hrough (e) and the following line er aritable, etc., contributions of \$1,000 or	section 501(c)(7), (8), or (10) that total more than \$1,000 for the year			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gif				
-	Transferee's name, address, and		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
-						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
· -		(e) Transfer of git	ft			
-	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-						
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
-						

FORM 990-PF INTEREST ON SAV	INGS AND TEM	IPORARY	CASH I	NVESTMENTS	STATEMENT	1
SOURCE	REVE	(A) REVENUE PER BOOKS		(B) NVESTMENT NCOME	(C) ADJUSTED NET INCOME	
FIRST INTERSTATE BANK TOTAL TO PART I, LINE 3		60. 60.		60.		
TOTAL TO PART 1, DINE 3						
FORM 990-PF	LEGAI	FEES			STATEMENT	2
DESCRIPTION		NET I	NVEST-	(C) ADJUSTED NET INCOM) CHARITA	
LEGAL & PROFESSIONAL	2,905.		0.		2,9	05.
TO FM 990-PF, PG 1, LN 16A	2,905.		0.		2,9	05.
	F SUBSTANTIA PART VII-A,			S	STATEMENT	3
NAME OF CONTRIBUTOR	ADDF	RESS				
TAYA CROMLEY	P.O. BOX 402 CLYDE PARK, MT 59018					
JAMES MESSINA		BOX 4 E PARK	02 , MT 59	018		
FORM 990-PF	PART XV - I				STATEMENT	4

NAME OF MANAGER

TAYA CROMLEY JAMES MESSINA