Form **990-PF** Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

F	or c	calendar year 2019 or tax year beginning		, and ending		
_		ne of foundation			A Employer identification	n number
		ilton S Olson Small Animal	Benefit			
_		oundation			47-1656729	<u> </u>
		nber and street (or P.O. box number if mail is not delivered to street ad	Idress)	Room/suite	B Telephone number	- 4 0
-		O Box 1827		<u> </u>	701-577-96	
		or town, state or province, country, and ZIP or foreign po	stal code		C If exemption application is p	pending, check here
-		illiston, ND 58802-1827		bl. b. b.		
(3 C	theck all that apply: Initial return	_	ormer public charity	D 1 Foreign organization	is, check here
		Final return	Amended return		Foreign organizations m check here and attach c	eeting the 85% test,
7		Address change Check type of organization: X Section 501(c)(3) exe	Name change		1	
~ [/]	_		Other taxable private founda	tion 04	E If private foundation st under section 507(b)(1	
ツ:	<u> </u>	ur market value of all assets at end of year J Accountin		Accrual	F If the foundation is in a	
14		· 1 —	ner (specify)		under section 507(b)(1	_
, ,	\			s.)	(.)	, , , , , , , , , , , , , , , , , , ,
[Pa	ert Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
_		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	(cash basis only)
_		1 Contributions, gifts, grants, etc., received	611,174.		N/A	
		2 Check I if the foundation is not required to attach Sch. 8		·		
		3 Interest on savings and temporary cash investments	11,142.	11,142.		Statement 1
		4 Dividends and interest from securities	36,679.	19,663.		Statement 2
		5a Gross rents		 		
		b Net rental income or (loss)	7,263.			+
	e	6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 7, 263	1,203.			
	Revenue	D assets on line 6a 7 Capital gain network (from Early), the 23	-	7,263.		
	Re			.,,2001		
		9 Income modulications	3			
		9 Income modifications Gross sales less familis 10a and allowances	Ä	-		1
			Ϋ́			
		c Gross profit on (loss) OGDEN, UT				1
		11 Other income				
		12 Total. Add lines 1 through 11	666,258.	38,068.		0 600
		13 Compensation of officers, directors, trustees, etc	9,145.	457.		8,688.
		14 Other employee salaries and wages				+
	S	15 Pension plans, employee benefits 16a Legal fees				
	euse	b Accounting fees Stmt 3	1,850.	, 0.		1,850.
-	кре	c Other professional fees	2,000			1 2700 9.
05	e E	17 Interest				
0 2021	ativ	c Other professional fees 17 Interest 18 Taxes Stmt 4 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings	747.	0.		0.
	istr	19 Depreciation and depletion		-		
m	min	20 Occupancy				
FEB		21 Travel, conferences, and meetings				
_	and	22 Printing and publications				<u></u>
	-	23 Other expenses				
SCANNED	rati	24 Total operating and administrative expenses. Add lines 13 through 23	11 740	457.		10 520
Z	odC	expenses. Add lines 13 through 23	11,742. 95,000.	45/.		10,538.
な	J	25 Contributions, gifts, grants paid	33,000.			35,000.
S		26 Total expenses and disbursements.	106,742.	457.		105,538.
		Add lines 24 and 25 27 Subtract line 26 from line 12	100/141	237.		1
		2 Excess of revenue over expenses and disbursements	559,516.	-		
		b Net investment income (if negative, enter -0-)		37,611.		
		C Adjusted net income (if negative, enter -0-)			N/A	
						000 DE

Page 2

Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable Last allowance for doubtful accounts Lest allowance for doubtful accounts S Grafts receivable Receivables due from officers, directors, trustoes, and other dosqualited persons 7 this rest and streams 15 linevitinests - cupporate bonds 11 micromiti-solution 16 linevitinests - cupporate bonds 11 micromiti-solution 16 linevitinests - cupporate bonds 11 micromiti-solution 17 Accounts payable and account operation 18 linevitinests - cupporate bonds 16 fortal sacetic document 17 linevisitinests - cupporate bonds 18 linevitinests - cupporate bonds 19 linevitinests - cupporate bonds 11 micromiti-solution, artergement use 12 linevisitinest - cupporate bonds 11 micromiti-solution, artergement use 12 linevisitinest - cupporate bonds 13 linevisitinest - cupporate bonds 14 land, buildengs, and equipment, bases 15 fortal sacetic document 15 fortal sacetic document 16 fortal sacetic fortal bonds 17 linevisitiest - cupporate bonds 18 Grantis payable and account operates 19 Grantis payable and account operates 10 cupporates and control operates 10 cupporates and control operates 10 cupporates and control operates 11 cupporates and control operates 12 cupporates and control operates 13 cupporates 14 cupporates 15 cupporates 16 cupporates 17 cupporates 17 cupporates 18 cupporates 18 cupporates 19 cupporates 19 cupporates 19 cupporates 10 cupporates 1			Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	f year
2 Savings and temporary cosh investments A Accounts controlle ▶ Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ S Garist increable B Receivable Substantial Substan	<u> </u>	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
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Less: allowance for doubtful accounts Less: allowance for doubtful accounts Less: allowance for doubtful accounts S Graits receivable Receivable of better on officers, directors, frustees, and other doubtful accounts Less: allowance for states Less: allowance for doubtful accounts Less: allowance for states Less: allowance for stat		2	Savings and temporary cash investments	415,703.	964,487.	964,487.
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8 Receables due from officers, directors, frustees, and other disqualified persons 7 does not set releast network 1 best allowance for doubtful accounts ▶ 18 Inventments of so also or use 19 Propard expenses and deferred charges 19 Investments - Os and sets government obligations Stmt 5 10 Investments - Os and sets government obligations Stmt 5 10 Investments - Os and sets government obligations Stmt 5 11 Investments - Os and sets government obligations Stmt 5 13 Investments - Os and sets government obligations Stmt 5 14 Land, building, and equapment basis 15 Other assats (describe ▶ 16 Total assats (describe ▶ 17 Accounts repailed and account expenses 18 Grants payable 19 Deferred revenue 20 Loras from others, diescribe ▶ 21 Total liabilities (add lines 17 through 22) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Net assets with donor restrictions 25 Retained carmings, accumisated nor not complete lines 24, 25, 28, 29, and 30 26 Registrate dearmings, accumisated norme, endowment, or other funds 27 Padd-in or capital surplus, or land, bldg, and equipment fund 28 Retained carmings, accumisated norme, endowment, or other funds 29 Total liabilities and net assets/fund balances 30 Total liabilities and net assets/fund balances 31 Total liabilities and net assets/fund balances 32 Total liabilities and net assets/fund balances 33 Total liabilities and net assets/fund balances 34 Total liabilities and net assets/fund balances 35 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 36 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 40 Complete lines 24, 25, 24, 24, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20			Less: allowance for doubtful accounts			
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	6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (b), line 29	6	2,042,102. Form 990-PF (2019)

Foundation

(a) Last and describe the kind(s) of property sold (for example, rail estate, 2 to published (c) plate acquired (no. day, yr.) (a) Capital Gains Dividends (b) Gross sales proce (n) Deprecation allowed (g) Cast or other bases (h) Gains (c) (g) plat (1) minus (g)) (c) Gross sales proce (gradients) (g) Deprecation allowed (g) Cast or other bases (g) plat (1) minus (g)) (e) Gross sales proce (gradients) (g) Deprecation allowed (g) Cast or other bases (g) plat (1) minus (g)) (f) FMV as of 12/31/69 (g) Agisted bases (g) Excess of cost (g) Cast (g) Plat (1) minus (g)) (g) FMV as of 12/31/69 (g) Agisted bases (g) Excess of cost (g) Cast (g) Plat (g) minus (g)) (g) FMV as of 12/31/69 (g) Agisted bases (g) Excess of cost (g) Cast (g) Plat (g) minus (g)) (g) FMV as of 12/31/69 (g) Agisted bases (g) Excess of cost (g) Cast (g) Plat (g) minus (g)) (g) FMV as of 12/31/69 (g) Agisted bases (g) Excess of cost (g) Cast (g) Plat (g) Plat (g) minus (g)) (g) FMV as of 12/31/69 (g) Agisted bases (g) Excess of cost (g) Cast (g) Plat (Part IV Ca	apital Gains an	d Losses for Tax on In	vestment	Income					
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(e) Gross sales price (f) Deprecision allowed (g) Cent or other basis plus expenses of sale (e) plus (f) minus (g)) 1	1a Capita	l Gains Di	vidends							
(e) Gross sales price (f) Deprecation allowed (g) Cost or other basis (le) plus (f) murus (g)) a 7, 263. b 7, 263. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/99. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/99. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/99. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/99. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/99. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/99. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/99. If gain, also enter in Part I, line 7 If (loss), enter -0 in Part I, line 7 If (loss), enter -0 in Part I, line 7 If (loss), enter -0 in Part I, line 7 If gain, also enter in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment income If section 4940(f)(2), applies, leave this part blank. Was the foundation labble for the section 4940 (e) to not complete this part. Calendar year (row years by gains) Adjusted qualifying distributions before making any entires. Calendar year (years gains) Calendar year (years gains) Adjusted qualifying distributions before making any entires. Calendar year (years gains) Adjusted qualifying distributions before making any entires. Calendar year (years gains) Adjusted qualifying distributions before making any entires. Calendar year (years gains) Adjusted qualifying distributions before making any entires. Calendar year (years gains) Adjusted qualifying distributions before making any entires. Calendar year (years gains) Adjusted qualifying distributions before making any entires. Calendar year (years) Adjusted qualifying distributions from Part XI, line 2 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0,	b									
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c c c c c c c c c c c c c c c c c c c	a									7,263.
d e Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If gain, also enter in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If the foundation doesn't qualify under section 4940(e) bo not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. Callendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions Col. (b) divided by col. (c) Distribution ratio (col. (b) divided by col. (c) Col. (b) divided by col. (c) Distribution ratio for 1, column (d) Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 Multiply line 4 by line 3 5 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.	<u>b</u>									
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If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.	7 Add lines 5 and	d 6							7	
	8 Enter qualifying	g distributions from P	art XII, line 4						8	
Que tile i til til i i i i i i i i i i i i i i i			ne 7, check the box in Part VI, line	e 1b, and comp	olete that part usin	g a 1%	6 tax rati	e.	_	

Milton S Olson Small Animal Benefit

	990-PF (2019) Foundation (2019)		0.40/1\ 40.40/\	47-165		Page 4	<u>4</u>
	rt VI Excise Tax Based on Investment Income (Section 4940			948 - see i	nstruct	lions)	_
1a	Exempt operating foundations described in section 4940(d)(2), check here and e	enter "N/A	A" on line 1.	-			1
	Date of ruling or determination letter: (attach copy of letter if ne	cessary-	see instructions)				_
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	ightharpoons	and enter 1%	1		752.	<u></u>
	of Part I, line 27b						1
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 49	6 of Part	I, line 12, col. (b)	l			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; of			2		0.	_
	Add lines 1 and 2	•	,	3		752.	-
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; o	thers, en	nter -0-)	4		0.	_
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		•	5		752.	_
6	Credits/Payments:						1
	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	640.]
	Exempt foreign organizations - tax withheld at source	6b	0.	1			ł
	Tax paid with application for extension of time to file (Form 8868)	6c	0.	1			}
	Backup withholding erroneously withheld	6d	0.	1		•	
	Total credits and payments. Add lines 6a through 6d	_ Ou		7		640.	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached		8		0.	_
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	acrica	_	9	-	112.	
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			10			_
10			Refunded	11			_
	rt VII-A Statements Regarding Activities		Refunded ▶				-
$\overline{}$	During the tax year, did the foundation attempt to influence any national, state, or local legis	elation or	r did it participate or intervene	ın	1 1	Yes No	_
ıa		siation of	ulu it participate of intervene	""	1a	X	_
	any political campaign?		a the restructions for the defin	ıtıon.	1b	$\frac{x}{x}$	-
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo			111011	- 10	^	ī
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies	or any m	iateriais published or				1
	distributed by the foundation in connection with the activities.					X	
	Did the foundation file Form 1120-POL for this year?				1c		7
Q	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the		0.			j	
	(1) On the foundation. \$ (2) On foundation managers			-		İ	-
е	Enter the reimbursement (if any) paid by the foundation during the year for political expend	iture tax	imposed on foundation				1
	managers ▶ \$0.				-	— <u> </u>	
2	Has the foundation engaged in any activities that have not previously been reported to the l	RSV	•		2		-
	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	instrume	nt, articles of incorporation, o	r	<u> </u>		Ţ
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	_			3	X X	_
	Did the foundation have unrelated business gross income of \$1,000 or more during the year	ιΓ'Y		3T / 3	4a		-
	If "Yes," has it filed a tax return on Form 990-T for this year?	_		N/A	4b		_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•			5	X	7
	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 e	ither:			1		
	By language in the governing instrument, or]
	• By state legislation that effectively amends the governing instrument so that no mandator	y directi	ons that conflict with the state	law		_ _ —	L
	remain in the governing instrument?				6	X	_
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comp	olete Par	t II, col (c), and Part XV		7	Х	-
						1]
8a	Enter the states to which the foundation reports or with which it is registered. See instruction	ons 🕨	_]
	ND					}	1
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the ${\it A}$	Attorney (General (or designate)		.		٦
	of each state as required by General Instruction G? If "No," attach explanation				8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of se			ndar] .		7
	year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," com	nplete Pa	rt XIV		9	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedu	ule listing t	their names and addresses		10	<u> </u>	_
				_	QQA	-DF (2010	**

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			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
•	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
-	If "Yes," attach statement. See instructions	12		Х
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 ▶ Heidi Olson, First National Bank & Telephone no ▶701-57	7-9	618	
	Located at ▶PO Box 1827, Williston, ND ZIP+4 ▶58			
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 2019, 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			
<u> </u>	foreign country			Į Į
P 8	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		162	140
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? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disgualified person? Yes X No			ľ Í
	a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available		'	
	for the benefit or use of a disqualified person)?			
	(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	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
-	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		x
	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			
	before the first day of the tax year beginning in 2019?	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)):			
ě	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2019?			
	If "Yes," list the years			
t	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		<u> </u>
•	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
2.	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
J.	during the year? Yes X No			
1	of "Yes," did it have excess business holdings in 2019 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 Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b		
48	a 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 2019?	4b		X
	For	m 990)-PF	(2019)

Form 990-PF (2019)

Part VII-B | Sta Foundation

Pents Regarding Activities for Which Form 4720 May Be Required

47-1656729

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Part	t VII-B Statements Regarding Activities for which i	Form 4/20 May be Re	equirea _{(contini}	ued)		
5a Di	During the year, did the foundation pay or incur any amount to:				Ye	s No
(1	1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Ye	s X No		1 1
(2	2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire				
	any voter registration drive?			es X No	i	
(3	Provide a grant to an individual for travel, study, or other similar purpose	ςγ	Ye	es X No		
(4	4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				
	4945(d)(4)(A)? See instructions			es X No		
(5	5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or f				1 1
	the prevention of cruelty to children or animals?			es X No		
	f any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u		n Regulations	NT / N	 —	-
	ection 53 4945 or in a current notice regarding disaster assistance? See inst			N/A	5b	+
	Organizations relying on a current notice regarding disaster assistance, check					1 1
	f the answer is "Yes" to question 5a(4), does the foundation claim exemption					
	expenditure responsibility for the grant?	IV.	/A Ye	es L No		
	f "Yes," attach the statement required by Regulations section 53.4945-5(d). Did the foundation, during the year, receive any funds, directly or indirectly, to	nav promuime on				
	personal benefit contract?	pay premiums on		es X No		1 1
) in the foundation, during the year, pay premiums, directly or indirectly, on a	nerconal henefit contract?		" <u> </u>	6b -	- <u>-</u>
	f "Yes" to 6b, file Form 8870.	personal benefit contract.			-	1
	At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	☐ Y	es X No		
	f "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b	- '
	s the foundation subject to the section 4960 tax on payment(s) of more than					
-	excess parachute payment(s) during the year?	, ,	Ye	es X No		
Part		ees, Foundation Mar	agers, Highly		•	
	Paid Employees, and Contractors					
List	st all officers, directors, trustees, and foundation managers and	7	1	T (5) 5	T	
	(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) b	xpense nt, other
		to position	`enter -0-}	compensation	allov	vances
	st National Bank & Trust Co	Trustee				
	Box 1827	2.50	0 145	0.		0.
V1 1.	liston, ND 58802-1827	2.50	9,145.	0.	1	<u> </u>
		-				
		1				
		1				
	-	†				
			· · · · · · · · · · · · · · · · · · ·			
		1				
Col	mpensation of five highest-paid employees (other than those in		enter "NONE."			
		(b) Title, and average	l	(d) Contributions to employee benefit plans	(e) E	xpense nt, other
	(a) Name and address of each employee hald more than \$50,000	hours ner week	I (c) ('omnenestion			
	(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation		vances
	(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	and deterred		vances_
		hours per week	(c) Compensation	and deterred		vances
		hours per week	(c) Compensation	and deterred		vances
		hours per week	(c) Compensation	and deterred		wances
		hours per week	(c) Compensation	and deterred		vances
		hours per week	(c) Compensation	and deterred		wances
		hours per week	(c) Compensation	and deterred		wances
		hours per week	(c) Compensation	and deterred		wances
		hours per week	(c) Compensation	and deterred		wances
Fotal :		hours per week	(c) Compensation	and deterred		wances

Milton S Olson Small Animal Benefit

Form 990-PF (2019) Foundation		1656729 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundaries Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, er	nter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(-) //2	
110111		
		
		
		
Tabal number of others recovered over \$50,000 for professional convess		▶ 0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		<u> </u>
	tatistical information such as the	Ī
List the foundation's four largest direct charitable activities during the tax year. Include relevant st number of organizations and other beneficiaries served, conferences convened, research papers p	produced, etc.	Expenses
1 N/A		
1 21/ 44		†
		1
2	·-	
2		1
		1
3		†
S		1
		1
4		
		1
		1
Part IX-B Summary of Program-Related Investments		,
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
1 N/A		1
		1
		1
2		
		1
	• • • •	1
All other program-related investments. See instructions		1
3		
		1
		1
		1
		1

Form **990-PF** (2019)

Total. Add lines 1 through 3

Form 990-PF (2019)

P	art·X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,098,599.
	Average of monthly cash balances	1b	1,098,599. 575,116.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,673,715.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,673,715.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	25,106.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,648,609.
6	Minimum investment return Enter 5% of line 5	6	82,430.
IP,	art:XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	nd certain	
	foreign organizations, check here and do not complete this part.)	_	
1	Minimum investment return from Part X, line 6	1	82,430.
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	752.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	81,678.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	81,678.
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	81,678.
P	art:XIII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	105,538.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	105,538.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	105,538.
	Note: The amount on line 6 will be used in Part V. column (h), in subsequent years when calculating whether the foundation	qualifies for t	the section

Form **990-PF** (2019)

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
Distributable amount for 2019 from Part XI.				· · · · · ·
line 7				81,678.
2 Undistributed income, if any, as of the end of 2019	•			
a Enter amount for 2018 only			43,538.	
b Total for prior years				
		0.		
3 Excess distributions carryover, if any, to 2019	•		··	
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.	_		1
4 Qualifying distributions for 2019 from				,
Part XII, line 4: ▶\$ 105,538.				
a Applied to 2018, but not more than line 2a			43,538.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2019 distributable amount				62,000.
e Remaining amount distributed out of corpus	0.			1
5 Excess distributions carryover applied to 2019				
(If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	_		<u>-</u>	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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		0.		
assessed		0.		
d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions		0.		
e Undistributed income for 2018 Subtract line			0.	
4a from line 2a. Taxable amount - see instr.			•	
f Undistributed income for 2019 Subtract				
lines 4d and 5 from line 1. This amount must				19,678.
be distributed in 2020 7 Amounts treated as distributions out of				15,070.
•				
corpus to satisfy requirements imposed by	•			
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
,	- 0.			
8 Excess distributions carryover from 2014	0.			
not applied on line 5 or line 7 9 Excess distributions carryover to 2020.	0.			
·	0.			
Subtract lines 7 and 8 from line 6a				
0 Analysis of line 9: a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				
5 LAUG33 II UIII 4U IJ				

Milton S Olson Small Animal Benefit

47-1656729 Form 990-PF (2019) Foundation Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(1)(5) Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (a) 2019 (b) 2018 (c) 2017 (d) 2016 (e) Total income from Part I or the minimum 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 e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 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) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties, (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) (3) Largest amount of support from an exempt organization Gross investment income Part XV. | Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).) None b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest None Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(\bigcup \) If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

47-1656729

Foundation

Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to Foundation Amount any foundation manager or substantial contributor status of Name and address (home or business) recipient a Paid during the year Wolf Point Pound Puppies Animal None ÞС For expenditures of cats and dogs. Rescue PO Box 164 Wolf Point, MT 59201 35,000. MonDak Humane Society Inc. None ₽Ç For spay/neuter expense of cats/dogs PO Box 1572 in Tioga and McKenzie Williston, ND 58802 County and other expenses of cats/dogs. 45,000. Transportation and City of Watford City None ÞС 213 2nd St SE; PO Box 494 expenditures of cats Watford City, ND 58854-0494 and dogs found in the city. 15,000. 95,000. ➤ 3a b Approved for future payment None 0. Total

Part XVI-A	Analysis of Income-Produc	sina Activitice
Parl AVI-A	Alialysis of income-rioduc	Jiliy Acuviucs

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		y section 512, 513, or 514	(e)
	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion	Amount	function income
a	-				<u> </u>
b					
c					
d	1	-			
e					
f			- .		
g Fees and contracts from government agencies			1 1 "		
2 Membership dues and assessments					-
3 Interest on savings and temporary cash					
investments			14	11,142.	
4 Dividends and interest from securities			14	11,142.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property		•			
b Not debt-financed property					
6 Net rental income or (loss) from personal	1				
property			1 1		
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			14	7,263.	
9 Net income or (loss) from special events		•		-	
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a					
b					
c	_				
d					
e					
12 Subtotal Add columns (b), (d), and (e)		().	55,084.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	55,084
(See worksheet in line 13 instructions to verify calculations)					
Part XVI-B Relationship of Activities	to the Accom	nlishment of F	Exempt Pu	rnoses	
relationship of Activities	to the Accom	pholinient of t	-xempt ru	i poses	

NO	the foundation's exempt purposes (other than by providing funds for such purposes).
$-\dagger$	
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Foundation 47-1656729
Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations Form 990-PF (2019)
Part XVII Ir

1 Did the o	rganization directly or indir	rectly engage in any	of the followin	g with any other organizati	on described in sect	ion 501(c)		Yes	No
(other tha	an section 501(c)(3) organ	izations) or in section	on 527, relating	to political organizations?]
a Transfers	from the reporting founda	ition to a noncharita	ible exempt org	janization of,					
(1) Cash	1						1a(1)		_X_
(2) Othe	r assets						1a(2)		X
b Other tran	nsactions								لـــا
(1) Sales	s of assets to a noncharital	ble exempt organiza	ition				1b(1)		_X_
(2) Purc	hases of assets from a nor	ncharitable exempt	organization				1b(2)		Х
(3) Rent	al of facilities, equipment,	or other assets		•			1b(3)		X
(4) Reim	nbursement arrangements						1b(4)		X
(5) Loan	is or loan guarantees						1b(5)		X
	ormance of services or me	•	-				1b(6)		X
	of facilities, equipment, mai						1c		X
	-			dule Column (b) should al				ets,	
				ed less than fair market valu	ie in any transaction	or sharing arrangement, s	iow in		
	d) the value of the goods, (1 (4) -				
(a) Line no	(b) Amount involved	(c) Name o		exempt organization	(0) Description	of transfers, transactions, and s	haring arra	ingemen	ts
			N/A						
									
	<u>.</u>								
									—
									—
	<u></u>								
				· ···					
					-				
				·	<u> </u>				
					- -				
2a Is the fou	indation directly or indirect	ly affiliated with, or	related to, one	or more tax-exempt organ	zations described				
	501(c) (other than section	•					Yes	X] No
	omplete the following sche					_			_
	(a) Name of org			(b) Type of organization		(c) Description of relations	hib		
	N/A								
				accompanying schedules and si taxpayer) is based on all informa		i ™ I Ma	y the IRS d	iscuss th	nis
Sign	A - O	piete occiaration or pri	cparer (other than			sho	irn with the wn below?		
Here	THE PROPERTY OF THE PARTY OF TH	gola SVP/1	ΓΟ	4-17-2020	Trust	Officer [X Yes		No
Sig	fature of officer or trustee	···		Date	Title				
	Print/Type preparer's na	me	Preparer's si	gnature	Date	Check if PTIN			
Daid		• •	L	••• • •=		self- employed	0051	00.	
Paid				a White, CP	04/15/20		0851		
Preparer	Firm's name ► Eid	e Bailly	LLP			Firm's EIN ► 45-0	4509!	58	
Use Only	F	0.1-							
	Firm's address ▶ 24					505 0	מר מי	702	
	<u>Ab</u>	erdeen, S	5/40	1-4115		Phone no. 605-23		/83 NDE	

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

2019

Name of the organization **Employer identification number** Milton S Olson Small Animal Benefit Foundation 47-1656729 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 Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule [X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

 $\ \ \, \textbf{LHA} \ \ \, \textbf{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization
Milton S Olson Small Animal Benefit
Foundation

Employer identification number

47-1656729

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	Milton S. Olson Estate PO Box 1827 Williston, ND 58802-1827	\$\$ 611,174.	Person X Payroll
(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 Oncash 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 Oncash 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

Milton S Olson Small Animal Benefit Foundation

47-1656729

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if	additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - \$	

Name of organization

Employer identification number

Milton S Olson Small Animal Benefit	t
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oundati	5 Olson Small Animal B .on	benefic	47-1656729
fro cor	clusively religious, charitable, etc., contribution any one contributor. Complete columns (a impleting Part III, enter the total of exclusively religious, see duplicate copies of Part III if additional) through (e) and the following line entricharitable, etc., contributions of \$1,000 or Io	ction 501(c)(7), (8), or (10) that total more than \$1,000 for th ry For organizations ess for the year (Enter this info once) \$
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
	· · · · · · · · · · · · · · · · · · ·		
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_ _			
_		(e) Transfer of gift	
	Transferee's name, address, a	-	Relationship of transferor to transferee
_			
n) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_ _			
		(e) Transfer of gift	

Form 990-PF Intere	st on Savi	ngs and Tem	porary (Cash In	vestments	Statement 1	
Source		Reve	(a) Revenue Per Books 11,142.		(b) vestment come	(c) Adjusted Net Income	
 Interest Earned Fro Market	1	11,142.					
Total to Part I, li	1	11,142.					
Form 990-PF	Dividend	s and Inter	est fro	m Secur	ities	Statement 2	
Source	Gross Amount	Capital Gains Dividend	Re	(a) venue Books	(b) Net Inves ment Inco		
Interest Ordinary Dividends Income Tax Free Dividends	7,117 26,926 9,899	7,26	3. 0.	7,117. 19,663. 9,899.	19,66	0. 53. 0.	
•				26 670	10 66		
To Part I, line 4	43,942	7,26	3.	36,679.	19,66		
	43,942	Accounti		30,079.	19,00	Statement 3	
Form 990-PF	43,942		ng Fees (b) vest-	(c) Adjusted	Statement 3 (d) I Charitable	
Form 990-PF Description	43,942	Accounti (a) Expenses	ng Fees (b Net Inment In) vest-	(c) Adjusted	Statement 3 (d) I Charitable	
Form 990-PF Description Accounting Fees		Accounti (a) Expenses Per Books	ng Fees (b Net Inment In) vest- ncome	(c) Adjusted	Statement 3 (d) i Charitable ne Purposes	
Form 990-PF Description Accounting Fees To Form 990-PF, Pg		Accounti (a) Expenses Per Books 1,850.	ng Fees (b Net Inment I) vest- ncome	(c) Adjusted	Statement 3 (d) Charitable Purposes 1,850.	
To Part I, line 4 Form 990-PF Description Accounting Fees To Form 990-PF, Pg Form 990-PF		Accounti (a) Expenses Per Books 1,850.	ng Fees (b Net Inment I) vest- ncome 0. 0. vest-	(c) Adjusted	Statement 3 (d) Charitable Purposes 1,850. 1,850. Statement 4 (d) Charitable	
Form 990-PF Description Accounting Fees To Form 990-PF, Pg Form 990-PF		Accounti (a) Expenses Per Books 1,850. 1,850. Tax (a) Expenses	ng Fees (b Net In ment I) vest- ncome 0. 0. vest-	(c) Adjusted Net Incom	Statement 3 (d) Charitable Purposes 1,850. 1,850. Statement 4 (d) Charitable	

Form 990-PF U.S. and State/C	ity Gov	ernment	Obligations	Statement 5
Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
Municipal Bonds		<u> </u>	201,893.	207,917
Total U.S. Government Obligations		-		
Total State and Municipal Governmen	t Oblig	ations	201,893.	207,917
Total to Form 990-PF, Part II, line	10a	=	201,893.	207,917
Form 990-PF Cor	porate	Stock		Statement 6
Description			Book Value	Fair Market Value
Assured Guaranty Muni General Electric CO		-	32,768. 145,527.	34,065 137,200
Total to Form 990-PF, Part II, line	10b	=	178,295.	171,265
Form 990-PF Othe	r Inves	tments		Statement 7
Description		ation hod	Book Value	Fair Market Value
USAA Mut FDS TR Income FD Ser Vangaurd GNMA Admiral Vangaurd High-Yeild Corporate Fund	 C0 C0		99,600. 33,200. 33,200.	102,080 33,077 33.782