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 OMB No. 1545-0052

2017

Open to Public Inspection

For cale	endar year 2017 or tax year beginning	, 2017,	and ending		,	
				Α	Employer identification num	ber
	CINNABAR FOUNDATION			В	81-0415045 Telephone number (see instr	uctions)
	HOLMES & TURNER N 14TH AVE #201				relephone number (acc max	
	MAN, MT 59715				(ftitititi	anding about here
		-		С	If exemption application is	pending, check here
G Che	ck all that apply: Initial return	Initial return of a form	ner public charity	D .	1 Foreign organizations, check	k here
	Final return	Amended return			2 Foreign organizations meeti	na the 25% test check
	Address change	Name change		,	here and attach computation	
H Che		(c)(3) exempt private for		_	If private foundation status	was terminated
	Section 4947(a)(1) nonexempt charitable to		private foundation	E	under section 507(b)(1)(A)	, check here
			ash X Accrual	_	16.116	menth termination
► \$	· · · · · · · · · · · · · · · · · · ·	Other (specify) column (d) must be or	cach hasis \	F	If the foundation is in a 60- under section 507(b)(1)(B)	
Part I	10,728,829. (Part I,			- 1		(d) Disbursements
raiti	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investment income	nt	(c) Adjusted net income	for charitable
	columns (b), (c), and (d) may not neces-	expenses per seems				purposes (cash basis only)
	sarily equal the amounts in column (a) (see instructions).)					(Cash basis only)
-	1 Contributions, gifts, grants, etc., received (attach schedule)	37,358.	in the state of the state of	NO.	TO THE REAL PROPERTY.	
	2 Check ► if the foundation is not required to attach Sch. B					
		1 104	1 1 (
	Interest on savings and temporary cash investments Dividends and interest from securities	1,194. 237,767.	1,19 237,76	57		
	5 a Gross rents	231,101.	231,10	,,,		
	b Net rental income or (loss)		A MEDICAN SOL	WE TE	Don San Call See Se	
R	6 a Net gain or (loss) from sale of assets not on line 10	3,635.	Chambarano (s. 1901)		The Selection	
E	b Gross sales price for all assets on line 6a 472,648.		all Wargenbrief &	988	THE PROPERTY OF	
E V E N	7 Capital gain net income (from Part IV, line 2)	Partie (A.C.) (1987/1988)	3,63	35.		
	8 Net short-term capital gain			8734		0 10 10 10 10 10 10 10 10 10 10 10 10 10
U E	9 Income modifications			0350	SERVICE STREET	
	returns and allowances			1500		THE SAME THE LO
	b Less; Cost of goods sold					
	c Gross profit or (loss) (attach schedule)					DEVINOR STORY
	11 Other income (attach schedule)					A STATE OF THE STA
	SEE STATEMENT 1	7,000.				
	12 Total. Add lines 1 through 11	286,954.	242,5	<u>96.</u>	0,	40,500.
	Compensation of officers, directors, trustees, etc	40,500.		_		40,500.
	14 Other employee salaries and wages	9,167.		-		9,167.
	15 Pension plans, employee benefits	9,107				
A D	b Accounting fees (attach sch) SEE . ST. 2	14,000.	1,4	00.		12,600.
M 1 N	C Other professional fees (attach sch)	21/0001				
	17 Interest					
O I S T R A A T T	18 Taxes (attach schedule)(see instrs) SEE. STM . 3	7,754.	1	01.		3,139.
A A	19 Depreciation (attach schedule) and depletion					
1 1	20 Occupancy					
N V G E	21 Travel, conferences, and meetings	1,744.				1,744. 2,792.
A E	22 Printing and publications.	2,792.				2,792.
D P	23 Other expenses (attach schedule)	***************************************				8,622.
E N	SEE STATEMENT 4	8,622.				0,022.
S E S	24 Total operating and administrative expenses, Add lines 13 through 23	84,579.	1,5	01 ~	10	78,564.
S	25 Contributions, gifts, grants paid PART . XV.	422,000.		1.824	STREET, STREET	422,000.
	26 Total expenses and disbursements.					E00 E64
	Add lines 24 and 25.	506,579.	1,5	01.	0.	500,564.
	27 Subtract line 26 from line 12:	THE RESERVE OF THE PARTY OF				
	a Excess of revenue over expenses and disbursements	-219,625.				
	b Net investment income (if negative, enter -0-)	215,025.	241,0	95.	18 THE R. P. LEWIS CO., LANSING	The property of the
	C Adjusted net income (if negative, enter -0-)	NOTE OF STREET			0	
						E 000 DE (0017)

-		- 1 01	Attached schedules and amounts in the description	Beginning of year	End of	year
Part	3110	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value		(c) Fair Market Value
	1	Cash - non-interes	t-bearing	62,130.	2,653.	2,653.
	2		rary cash investments.	2,318,533.	1,232,831.	1,232,831.
	3	Accounts receivable				
		Less: allowance for	doubtful accounts >			
	4	Pledges receivable.				
			doubtful accounts >			
	5	Grants receivable				
	6	Receivables due from off disqualified persons (att	icers, directors, trustees, and other ach schedule) (see instructions)			
	7		ceivable (attach sch) ►			
A		Less: allowance for	doubtful accounts			
S	8	Inventories for sale	or use			
A S S E T S	9	Prepaid expenses a	and deferred charges	2,515.	181.	181.
S	10 a	Investments – U.S.	. and state government schedule)			
	l t	Investments - corporate	e stock (attach schedule)	3,801,713.	4,194,337.	7,229,600.
	1		e bonds (attach schedule)	1,441,453.	978,232.	826,378.
	11	Investments – land	d, buildings, and			
		Less: accumulated depre	eciation			
	12	Investments - mor	tgage loans			
	13	Investments - other	er (attach schedule)	442,930.	1,441,415.	1,437,186.
	14	Land, buildings, an	d equipment: basis ► 782.			
		Less: accumulated depre (attach schedule)	ociation	-		
		Other assets (desc Total assets (to be	ribe completed by all filers — s. Also, see page 1, item I).		5.040.540	10 700 000
					7,849,649.	10,728,829.
L	17		and accrued expenses			
Å	18	, -				
В	19					
Ĺ	20	· ·	ectors, trustees, & other disqualified persons			
1	21		tes payable (attach schedule)			
i	22	Other liabilities (de	scribe)			
E S	23	Total liabilities (ad	id lines 17 through 22)	0.	0.	
		Foundations that f	ollow SFAS 117, check here			
NF	24			8,027,610.	7,782,621.	
N F E U T N	25		ted		67,028.	
TND			cted			
A B A L A	20	Foundations that cand complete lines	do not follow SFAS 117, check here F			
S A L	27		principal, or current funds	1 1		
5 N	28	•	is, or land, bldg., and equipment fund			
CE	29	Retained earnings, accu	mulated income, endowment, or other funds.			
O E R S	30	Total net assets or	r fund balances (see instructions)	8,069,274.	7,849,649.	
	31	Total liabilities and	d net assets/fund balances	0.000.074	7,849,649.	
Descri			i N. I. A		1,049,049.	
Par			nges in Net Assets or Fund Balance		aw I	
1	Tota	I net assets or fund	balances at beginning of year – Part II, coled on prior year's return)	lumn (a), line 30 (must a	gree with 1	8,069,274.
2			I, line 27a			-219,625.
2					HTML F-O HER CHILD CORRESPONDED	
4	VYY	lines 1 2 and 3	line 2 (itemize)			7,849,649.
					6	
6	Tota	al net assets or fund	2 (itemize) balances at end of year (line 4 minus line 5	5) - Part II. column (b).	line 30	7,849,649.
0	1018	ת חקו מסטכנס טו זעווע	balances at one of your time + minus mie o	, ,		Form 990-PE (2017)

Part IV	Capital Gains and L	osses for Tax on Investmer	nt Income			
	(a) List and describe t 2-story brick wareho	(c) Date acquired (mo,, day, yr.)	(d) Date sold (mo., day, yr.)			
1a PUBLICLY TRADED SECURITIES P b c						VARIOUS
d						
е						
(€	e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or ((e) plus (f) m	(loss) ninus (g))
a	472,648.		46	9,013.		3,635.
b	,,					
С						
d						
е						
Cor	mplete only for assets show	ing gain in column (h) and owned			(I) Gains (Co	
(i	i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		gain minus col. (k), than -0-) or Losses (t	rom col. (h))
а						3,635.
b						
С						
d						
е						
2 Cap	pital gain net income or (ne	t capital loss) If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7		2	3,635.
		(loss) as defined in sections 1222(5				
If g	gain, also enter in Part I, line	e 8, column (c). See instructions. I	f (loss), enter -0-	2	3	0.
		r Section 4940(e) for Reduce		nent Inco		0.
		oundations subject to the section 4940				
(For optio	onal use by domestic private it	outloations subject to the section 4540	o(a) tax off fict investment in	001110.7		
If section	n 4940(d)(2) applies, leave t	his part blank.				
Mas the	foundation liable for the sec	ction 4942 tax on the distributable a	amount of any year in the	base period	? Tyes	X No
		fy under section 4940(e). Do not co				[22]
		each column for each year; see the in		y entries.		
	(a)	(b)	(c)		(d)	
Cale	Base period years endar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as	ssets	Distributio (col. (b) divide	
	2016	473,270.	9,88	6,202.		0.047872
	2015	488,062.	9,61	7,935.		0.050745
	2014	467,825.		0,668.		0.047540
	2013	439,348.		88,754.		0.04679
	2012	439,140.		7,098.		0 0 10 607
2 Tot	tal of line 1 column (d)					0.04963
				12111111111	2	
3 Ave				110010000000	2	
nur	erage distribution ratio for the	5-year base period — divide the total n has been in existence if less that	on line 2 by 5.0, or by the		3	0.24258
nur	erage distribution ratio for the mber of years the foundatio	5-year base period — divide the total	on line 2 by 5.0, or by the	******	3	0.24258
nur 4 Ent	erage distribution ratio for the mber of years the foundatio	5-year base period — divide the total n has been in existence if less than	on line 2 by 5.0, or by the 15 years	******	3	0.24258
4 Ent	erage distribution ratio for the mber of years the foundation ter the net value of noncharultiply line 4 by line 3	5-year base period — divide the total n has been in existence if less that ritable-use assets for 2017 from Pa	on line 2 by 5.0, or by the 15 years		3 4 1	0.24258 0.04851 0,365,224 502,900
4 End 5 Mu 6 End	erage distribution ratio for the mber of years the foundation ter the net value of noncharultiply line 4 by line 3	5-year base period — divide the total n has been in existence if less than ritable-use assets for 2017 from Pa	on line 2 by 5.0, or by the 1 5 years		3 4 1	0.242589 0.048519 0,365,224 502,900 2,411
4 Ent5 Mu6 Ent7 Add	erage distribution ratio for the mber of years the foundation ter the net value of noncharultiply line 4 by line 3	5-year base period — divide the total n has been in existence if less that ritable-use assets for 2017 from Pa	on line 2 by 5.0, or by the 1 5 years		3 4 5 6	0.04963 0.242589 0.048518 0,365,224 502,900 2,411 505,311 500,564

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	ns)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here	S12 78		-
	Date of ruling or determination letter: (attach copy of letter if necessary — see instructions)			
	Domestic foundations that meet the section 4940(e) requirements in Part V,		4,8	22.
	check here ▶ and enter 1% of Part I, line 27b			Oles.
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	SCHOOL SECTION		
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.
	Add lines 1 and 2		4,8	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		4,8	22.
	Credits/Payments:			3891
	2017 estimated tax pmts and 2016 overpayment credited to 2017			
	Exempt foreign organizations — tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld	10.1911		A SEA
7	Total credits and payments. Add lines 6a through 6d		2,3	60.
	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached.		0 1	6.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		2,4	68.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	Enter the amount of line 10 to be: Credited to 2018 estimated tax		_	
	VII-A Statements Regarding Activities		Yes	No
1 a	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	Tes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	3-2 1 b		X
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			SEE
С	Did the foundation file Form 1120-POL for this year?	, 1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	0.00		
) · [[[]		
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	10374,00	1700	
	foundation managers \(\bigsis \) \(. 2	Name and Address of the Owner, where	Х
	If 'Yes,' attach a detailed description of the activities.	VAR-	2.74	DELIVE.
		157,03	BATT!	100
	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.		31	Х
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X	17
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	3		X
	If 'Yes,' attach the statement required by General Instruction T.	THE PERSON		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			200
	By language in the governing instrument, or		Dalle I	
	 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?		Х	SUVSU
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	
8 a	Enter the states to which the foundation reports or with which it is registered. See instructions	2000	STATE	1800 31
	MT	ALC: NAME OF THE PARTY OF THE P	1327	100
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	8 b	X	028
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(3) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If 'Yes,' complete Part XIV	(5) V. 9		X
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10	Х	
BAA		Form 99	0- PF (2	2017)

Par	t VII-A	Statements Regarding Activities (continued)			
11	At any ti within th	me during the year, did the foundation, directly or indirectly, own a controlled entity emeaning of section 512(b)(13)? If 'Yes,' attach schedule. See instructions	11	Yes	No X
12	Did the fo	undation make a distribution to a donor advised fund over which the foundation or a disqualified person had privileges? If 'Yes,' attach statement. See instructions	12		Х
13		oundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
		address			
14	The bool	s are in care of ► HOLMES & TURNER Telephone no. ► (406)	587	-426	5
15	Section	at ► 1283 N 14TH AVE STE 201 BOZEMAN MT ZIP + 4 ► 59715 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here.	.N/A		III
		r the amount of tax-exempt interest received or accrued during the year		Yes	No
16	bank, se	ne during calendar year 2017, did the foundation have an interest in or a signature or other authority over a curities, or other financial account in a foreign country?	16	enout	X
	enter the	instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' name of the foreign country			
Pai		Statements Regarding Activities for Which Form 4720 May Be Required	Suite In	Yes	No
4.		n 4720 if any item is checked in the 'Yes' column, unless an exception applies.		162	NO
1 8		e year, did the foundation (either directly or indirectly): age in the sale or exchange, or leasing of property with a disqualified person?		100	Was a
	_		94	5.5	
		ow money from, lend money to, or otherwise extend credit to (or accept it from) a ualified person?	1000	131700	
		ish goods, services, or facilities to (or accept them from) a disqualified person?		3116	
	(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes X No			35
	(5) Tranfor t	sfer any income or assets to a disqualified person (or make any of either available ne benefit or use of a disqualified person)?			
	of g	te to pay money or property to a government official? (Exception. Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination overnment service, if terminating within 90 days.)			
1	b If any ar Regulati	nswer is 'Yes' to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in ons section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	. 1E		X
	Organiza	ations relying on a current notice regarding disaster assistance, check here		alse.	
•	c Did the that wer	foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, e not corrected before the first day of the tax year beginning in 2017?	10		X
2	Taxes o	n failure to distribute income (section 4942) (does not apply for years the foundation was a operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
;	and 6e,	nd of tax year 2017, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2017?			100
	If 'Yes,'	list the years ▶ 20 _ , 20 _ , 20 _ , 20	100	S S S	
ı	(relating	e any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to ilsted, answer 'No' and attach statement — see instructions.)	21	o N	I/A
,	c If the pr	ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1		
		_ , 20 , 20 , 20	18	11.3	833
	enterpri	foundation hold more than a 2% direct or indirect interest in any business Se at any time during the year?	692		
	b If 'Yes,' or disqu by the (3) the	did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation alified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or appear of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to be if the foundation had excess business holdings in 2017.)	2		1/7
			3	1	I/A
4	a Did the charitab	foundation invest during the year any amount in a manner that would jeopardize its le purposes?	4	а	X
	b Did the	foundation make any investment in a prior year (but after December 31, 1969) that could			
	jeopardiz	foundation make any investment in a prior year (but after December 31, 1969) that could te its charitable purpose that had not been removed from jeopardy before the first day of year beginning in 2017?	. 4	b	X
BA			orm 9	90-PF	(2017)

Form 990-PF (2017) THE CINNABAR FOUND			81-041	5045 Page 6					
Part VII-B Statements Regarding Activities		4720 May Be Requ	iired (continued)	I No. I No.					
5 a During the year, did the foundation pay or incur ar (1) Carry on propaganda, or otherwise attemp		n (section 4945(e))?	Yes X	Yes No					
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	ic election (see section	4955); or to carry		No.					
(3) Provide a grant to an individual for travel,	study, or other similar p	ourposes?		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW					
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions									
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?									
b If any answer is 'Yes' to 5a(1)—(5), did any of	the transactions fail to	qualify under the excepisaster assistance?	tions	5b N/A					
See instructionsOrganizations relying on a current notice regard				Jb N/A					
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	sibility for the grant?		N/A. Yes	No					
If 'Yes,' attach the statement required by Regu	ulations section 53.4945	5-5(d).							
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			Yes X	No No					
b Did the foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal bene	fit contract?	6 b X					
7a At any time during the tax year, was the found	fation a party to a prohi	ibited tax shelter transa	ction? Yes						
b If 'Yes,' did the foundation receive any procee	ds or have any net inco	me attributable to the t	ransaction?	7b					
Part VIII Information About Officers, Di	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	.mployees,					
List all officers, directors, trustees, and found	lation managers and th	neir compensation, See	instructions.						
List all officers, directors, trustees, and found	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense account,					
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	other allowances					
SEE STATEMENT 7									
		40,500.	0.	0.					
	**								
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 — see instructio	ns). If none, enter 'NONE (d) Contributions to						
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances					
NONE			100 - 100 -						
Total number of other employees paid over \$50,00	0			- COO DE (COLT)					

and Contractors (continued) 3 Five highest-paid independent contractors for professional services. See i	nstructions. If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ONE		
otal number of others receiving over \$50,000 for professional services		· •
Part IX-A Summary of Direct Charitable Activities		
	and information such as the number of	
ist the foundation's four largest direct charitable activities during the tax year. Include relevant statistic rganizations and other beneficiaries served, conferences convened, research papers produced, etc.	cal Information such as the number of	Expenses
1 N/A		
2		
2		
3		
4		
	- Vitalian - N	
Part IX-B Summary of Program-Related Investments (see instru	uctions)	Amount
Describe the two largest program-related investments made by the foundation during the	ne tax year on lines I and 2.	Amount
1 <u>N/A</u>		_==
		had bee
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3.	() a (MCB(W,W),W,W,W,W,B) a (a () MCB(W) b () a () a () a () a () a () a () a () a () a () a () a	, F
BAA		Form 990-PF (201

81-0415045 Page 8 Form 990-PF (2017) THE CINNABAR FOUNDATION Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 9,093,010. a Average monthly fair market value of securities. 1a 1 b 1,430,060. b Average of monthly cash balances. c Fair market value of all other assets (see instructions)..... 1 c 10,523,070. 1 d d Total (add lines 1a, b, and c)..... e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 2 0. Acquisition indebtedness applicable to line 1 assets 3 10,523,070. Subtract line 2 from line 1d..... Cash deemed held for charitable activities. Enter 1-1/2% of line 3 4 157,846. (for greater amount, see instructions)..... Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 10,365,224. 6 518,261. Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.) 518,261. Minimum investment return from Part X, line 6..... 2 a Tax on investment income for 2017 from Part VI, line 5 2a 4,822. b Income tax for 2017. (This does not include the tax from Part VI.) 2b 20 4,822. 3 513,439. 4 7,000. Recoveries of amounts treated as qualifying distributions.... 5 520,439. Add lines 3 and 4..... 6 Deduction from distributable amount (see instructions)..... Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 520,439. 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26......... 500,564. 1 a 1 b **b** Program-related investments — total from Part IX-B..... 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the:
a Suitability test (prior IRS approval required)...... 3a

b Cash distribution test (attach the required schedule)..... 3 b 500,564. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4. 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. 5 Enter 1% of Part I, line 27b. See instructions. 6 500,564 Adjusted qualifying distributions. Subtract line 5 from line 4.....

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

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Form 990-PF (2017)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI,				520,439.
2 Undistributed income, if any, as of the end of 2017: a Enter amount for 2016 only		0.	488,750.	3267.553
b Total for prior years: 20 , 20 , 20		V.		
f Total of lines 3a through e	0,		488,750.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus	0.			11,814.
5 Excess distributions carryover applied to 2017 (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: 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 assessed		0.		
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				508,625.
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 2012 not applied on line 5 or line 7 (see instructions).	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0			
a Excess from 2013 b Excess from 2014 c Excess from 2015				
e Excess from 2017				Form 990-PF (2017)
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Form 990-PF (2017) THE CINNABAR FOUN	NDATION			81-0415045	Page 10		
Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 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 2017, enter the date of the	ruling						
b Check box to indicate whether the foundat	ion is a private ope	erating foundation of	described in section	4942(j)(3) or	4942(j)(5)		
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total		
investment return from Part X for each year listed	(a) 2017	(b) 2016	(c) 2015	(d) 2014			
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							
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)							
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed							
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							
(4) Gross investment income			ļ	¢5.000			
Part XV Supplementary Information assets at any time during the	(Complete this e year – see ir	s part only if the istructions.)	e foundation had	\$5,000 or more	: IN		
Information Regarding Foundation Managa List any managers of the foundation who have close of any tax year (but only if they have NONE)	e contributed more t	han 2% of the total of than \$5,000). (See	contributions received e section 507(d)(2).)	by the foundation bef	ore the		
b List any managers of the foundation who own a partnership or other entity) of which the	10% or more of the	e stock of a corporati	on (or an equally large	e portion of the owner	ship of		
NONE	Touridation has a	1070 of grouter like					
2 Information Regarding Contribution, Grant, Check here ☐ if the foundation only many requests for funds. If the foundation make 2a, b, c, and d. See instructions.	akes contributions to	preselected charitat	ole organizations and	does not accept unso other conditions, cor	licited mplete items		
a The name, address, and telephone number of	r email address of t	he person to whom a	pplications should be	addressed			
SEE STATEMENT 8		C L L	to the standard impli-	.dai			
b The form in which applications should be	submitted and info	ormation and mater	iais they should incit	ide.			
c Any submission deadlines:							
SEE STATEMENT FOR LINE 2A			11 7 11 11 1		r factors		
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of	institutions, or othe	i lactors:		
SEE STATEMENT FOR LINE 2A							

Form 990-PF (2017) THE CINNABAR FOUNDATION

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

a dialità dila contribationa i ala baring tile re			T .	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	Toopiciit		
a Paid during the year SEE ATTACHED SCHEDULE	NONE NONE	PUBLIC	PROMOTE ENVIROMENTAL PROTECTION AND CONSERVATION IN THE STATE OF MONTANA AND THE GREATER YELLOWSTONE ECOSYSTEM.	422,000.
Total				a 422,000.
b Approved for future payment				b
Total	*****	*	CONTRACTOR OF A STATE	Form 990 PE (2017)

Program service revenue: (a) Business code		A Analysis of Income-Producing A		d business income	Eycluded by s	section 512, 513, or 514	4.
Program service revenue: b c d g g Fees and contracts from government agencies. Membership dues and assessments. Interest on savings and temporary cash investments. Interest on savings and temporary cash investments. Dividends and interest from securities. Debt-financed property. Not debt-financed property. Not debt-financed property. Net rental income or (loss) from personal property. Other investment income. Gain or (loss) from sales of assets other than inventory. Net income or (loss) from sales of inventory. Other investment income. Gross profit or (loss) from sales of inventory. Other revenue: a RETURNED GRANTS 7,000. 238,961. 3,63 Total. Add line 12, columns (b), (d), and (e)	er gross	amounts unless otherwise indicated.	(a) Business	(b)	(c) Exclu-	(d)	(e) Related or exempt function income (See instructions.)
b c c d d d d d d d d d d d d d d d d d	Progr	am service revenue:	code				
de e e e e e e e e e e e e e e e e e e	a						
de e f f g Fees and contracts from government agencies	b						
g Fees and contracts from government agencies. Membership dues and assessments. Interest on savings and temporary cash investments. Interest on savings and cash investments. Interest on savings and cash investments. Interest on savings and	-						
g Fees and contracts from government agencies. Membership dues and assessments. Interest on savings and temporary cash investments. Dividends and interest from securities. Net rental income or (loss) from real estate: a Debt-financed property. Net rental income or (loss) from personal property. Other investment income. Gain or (loss) from sales of assets other than inventory. Net income or (loss) from sales of inventory. Other revenue: a RETURNED GRANTS T,000. Subtotal. Add columns (b), (d), and (e). Subtotal. Add line 12, columns (b), (d), and (e). T,000. Substituting the substitutions to verify calculations.) art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)	-						
Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property Net rental income or (loss) from personal property Net rental income or (loss) from special events Gain or (loss) from sales of assets other than inventory. Other revenue: a RETURNED GRANTS Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) art XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Inte No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)	e						
Membership dues and assessments interest on savings and temporary cash investments 14 1,194. Dividends and interest from securities 14 237,767. Net rental income or (loss) from real estate: a Debt-financed property. b Not debt-financed property. Other investment income. Gain or (loss) from sales of assets other than inventory. Other revenue: a RETURNED GRANTS 7,000. RETURNED GRANTS 7,000. Total. Add line 12, columns (b), (d), and (e). S Total. Add line 12, columns (b), (d), and (e). S Total. Add line 13 instructions to verify calculations.) B Relationship of Activities to the Accomplishment of Exempt Purposes Leptain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)	n Fees	and contracts from government agencies					
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Dividends and interest from securities. Net rental income or (loss) from real estate: a Debt-financed property. b Not debt-financed property. Net rental income or (loss) from personal property. Other investment income. Gain or (loss) from sales of assets other than inventory. Net income or (loss) from special events. Gross profit or (loss) from sales of inventory. Other revenue: a RETURNED GRANTS 7,000. Subtotal. Add columns (b), (d), and (e). Subtotal. Add columns (b), (d), and (e). Subtotal. Add line 12, columns (b), (d), and (e). We worksheet in line 13 instructions to verify calculations.) Britaly B Relationship of Activities to the Accomplishment of Exempt Purposes ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)					14	1,194.	
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b c d e 2 Subtotal. Add columns (b), (d), and (e)				7.000	DANCE NEW YORK		Water Street, Square, Street, Square,
c d e Subtotal. Add columns (b), (d), and (e)	17.5	URNED GRANTS		7,000.			
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Subtotal. Add columns (b), (d), and (e)	4						
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Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)	e Subto	. Add line 12, columns (b), (d), and (e)					
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Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations 81-0415045

							Yes	No
1 Die	the organization direct	ly or indirectly e	engage in any of the following	with any o	ther organization	1 6 T	103	110
de rel	scribed in section 501(c) ating to political organiz) of the Code (c	other than section 501(c)(3) or	ganizations	s) or in section 527,			
			a noncharitable exempt organ	nization of			(J.)	1
						1 a (1)		v
								X
	her transactions:		enternance - Te - t	2121211		1 a (2)		Λ
		ancharitable av	ampt organization			1 5 (1)		37
								X
							-	X
								X
							-	X
								X
							-	X
C 311	aring of facilities, equipi	ment, mailing it	sts, other assets, or paid emp	oyees	*******************	1 c		X
d If 1	he answer to any of the	above is 'Yes.'	complete the following sched	ule. Colum	nn (b) should always show the fair	market va	lue of	
the	e goods, other assets, or s	ervices given by	the reporting foundation. If the f	oundation r	eceived less than fair market value in	1		
					s, other assets, or services receive			
(a) Line	no. (b) Amount involved	(c) Name	of noncharitable exempt organization	(d) Description of transfers, transactions, and	sharing arra	ngemen'	is
N/A								
								-
2als	the foundation directly or i	ndirectly_affiliate	d with, or related to, one or more	e tax-exem	ot organizations			١
			other than section 501(c)(3)) o	r in section	1 527?	Үе	s X	No
p It .	Yes, complete the follow							
	(a) Name of organiza	ation	(b) Type of organizat	ion	(c) Description of re	ationship		
N/A								
							_	
т.					1	to a sect to all at	1 - 1 -	
	Under penalties of perjury, I dec correct, and complete. Declarati	lare that I have exan on of preparer (other	nined this return, including accompanyin r than taxpayer) is based on all informati	g schedules a on of which p	and statements, and to the best of my knowled reparer has any knowledge.	ge and bellel	, it is tru	3,
Sign	· P 20-	->	- 24			May the	IRS disc irn with t	uss
Here	anut L	luman	8/3/18		TREASURER	prepare	rshown	below?
	Signature of officer/of trustee		Date		Fitle		Yes	No
	Print/Type preparer's r	name	Reparer's signature,	1	Date / Check	PTIN	1	
ם בי	LAURA TURNI	70	Maura	Jur	self-employed	P0064	UUSZ	
Paid		HOLMES &	TITONER			347988		
Prepar					THIIS EIN 81-0	34/300		_
Use O	- 1		TH AVENUE STE 201		Phone 22	5) 507	1265	
D A A	1	BOZEMAN, I	MT 59715		Phone no (40)	5) 587-		
BAA						Form 99	10-PF	(ZUI/)

Form **2220**

Department of the Treasury Internal Revenue Service

THE CINNABAR FOUNDATION

Underpayment of Estimated Tax by Corporations ► Attach to the corporation's tax return.

► Go to www.irs.gov/Form2220 for instructions and the latest information.

OMB No. 1545-0123

Employer identification number

81-0415045 C/O HOLMES & TURNER Note: Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220. Required Annual Payment 1 4,822. 1 Total tax (see instructions)..... 2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included 2 a on line 1..... b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income 2 b forecast method..... c Credit for federal tax paid on fuels (see instructions).... 2 c d Total. Add lines 2a through 2c. 2 d Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation 3 4,822. doesn't owe the penalty..... Enter the tax shown on the corporation's 2016 income tax return. See instructions. Caution: If the tax is 2,335. 4 zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, 5 2,335 enter the amount from line 3.... Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must Part II file Form 2220 even if it doesn't owe a penalty. See instructions. The corporation is using the adjusted seasonal installment method. 6 The corporation is using the annualized income installment method. 7 The corporation is a 'large corporation' figuring its first required installment based on the prior year's tax. Figuring the Underpayment Part III (d) (c) (b) (a) Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's 12/15/17 9/15/17 9 5/15/17 6/15/17 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter If none of these boxes are checked, enter 25% (0.25) 584. 584 584 of line 5 above in each column..... 10 583. Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on 2,179. 11 181 Complete lines 12 through 18 of one column before going to the next column. 609. 12 12 Enter amount, if any, from line 18 of the preceding column...... 2,179. 609. 13 **13** Add lines 11 and 12..... 986. 402. Add amounts on lines 16 and 17 of the preceding column 14 609. 1,193. 0. Subtract line 14 from line 13. If zero or less, enter -0-.... 15 181 15 If the amount on line 15 is zero, subtract line 13 from 0 402. line 14. Otherwise, enter -0-.... 16 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of 17 402. 584. the next column. Otherwise, go to line 18..... Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the 609 18 next column. Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 — no penalty is owed.

	IV Figuring the Penalty					
rar	riguring the reliaity		(a)	(b)	(c)	(d)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (<i>C Corporations with tax years ending June 30 and S corporations:</i> Use 3rd month instead of 4th month. <i>Form 990-PF and Form 990-T filers:</i> Use 5th month instead of 4th month.) See instructions.	19	7/31/17	7/31/17	(V)	
20	Number of days from due date of installment on line 9 to the date shown on line 19	20	77	46		
21	Number of days on line 20 after 4/15/2017 and before 7/1/2017	21	46	15		
22	Underpayment x Number of days on line 17 Number of days 365	22	2.03	0.96		
23	Number of days on line 20 after 6/30/2017 and before 10/1/2017	23	31	31		
24	Underpayment on line 17 Number of days on line 23 x 4% (0.04) 365	24	1.37	1.98		
25	Number of days on line 20 after 9/30/2017 and before 1/1/2018	25				
26	Underpayment on line 17 Number of days on line 25 365 × 4% (0.04)	26				
27	Number of days on line 20 after 12/31/2017 and before 4/1/2018	27				
28	Underpayment x Number of days on line 27 x 4% (0.04)	28				
	Number of days on line 20 after 3/31/2018 and before 7/1/2018					
30	Underpayment on line 17 Number of days on line 29 x*%	30				
31	Number of days on line 20 after 6/30/2018 and before 10/1/2018	31				
32	Underpayment on line 17 Number of days on line 31 365 x*%	32				
33	Number of days on line 20 after 9/30/2018 and before 1/1/2019	33				
34	Underpayment on line 17 Number of days on line 33 x*%	34				
35	Number of days on line 20 after 12/31/2018 and before 3/16/2019	35				
36	Underpayment on line 17 Number of days on line 35 x *************************	36				
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	3.40	2.94		
38	Penalty. Add columns (a) through (d) of line 37. Enter comparable line for other income tax returns	the tota	al here and on For	m 1120, line 33; or	the	6.

^{*}Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at **www.irs.gov**. You can also call 1-800-829-4933 to get interest rate information.

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7/31/18

FEDERAL STATEMENTS

THE CINNABAR FOUNDATION C/O HOLMES & TURNER

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CLIENT CINNABAR

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STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME

	(A)	(B) NET	(C)
	REVENUE	INVESTMENT	ADJUSTED
	PER BOOKS	INCOME	NET INCOME
RETURNED GRANTS TOTAL	\$ 7,000. \$ 7,000.	\$ 0.	\$ 0.

STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES

	(A)	(B) NET	(C)	(D)		
	EXPENSES	INVESTMENT	ADJUSTED	CHARITABLE		
	PER BOOKS	INCOME	NET INCOME	PURPOSES		
TOTAL	\$ 14,000 \$ 14,000	\$ 1,400. \$ 1,400.	\$ 0.	\$ 12,600. \$ 12,600.		

STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES

	 (A) PENSES R BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES.	\$ 4,514. 3,139.	. 101		\$ 3,139.
TAXES DEDUCTED FROM INVESTMENTS TOTAL	\$ 101. 7,754.	\$ 101. \$ 101.	\$ 0.	\$ 3,139.

STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

	 (A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	 (D) CHARITABLE PURPOSES
ADVERTISING. BANK FEES. BOARD MEETING EXPENSE. DUES & MEMBERSHIPS. INSURANCE. LICENSES & REGISTRATIONS. MEALS. MISCELLANEOUS. TELEPHONE. WORKERS COMPENSATION INSURANCE.	\$ 333. 58. 4,406. 1,000. 992. 115. 474. 48. 722. 474. 8,622.	č 0	\$ 0.	\$ 333. 58. 4,406. 1,000. 992. 115. 474. 48. 722. 474. 8,622.

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THE CINNABAR FOUNDATION C/O HOLMES & TURNER

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STATEMENT 5 FORM 990-PF, PART II, LINE 14 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	 BASIS	_	ACCUM. DEPREC.	_	BOOK VALUE	R MARKET VALUE
MACHINERY AND EQUIPMENT TOTAL	\$ 782. 782.	\$	782. 782.	\$	0.	\$ 0.

STATEMENT 6 FORM 990-PF, PART VII-A, LINE 10 SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR	ADDRESS OF SUBSTANTIAL CONTRIBUTOR
JUDI STAUFFER	1610 COUGAR RIDGE ROAD BUELTON, CA 93427
SEAN MILES MEMORIAL FUND	215 SOUTH WALLACE AVE BOZEMAN, MT 59715-4872
WILLIAM & ROBIN TAWNEY NICHOLS	3545 PATTEE CAYNON RD MISSOULA, MT 58903

STATEMENT 7 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	
ROBIN TAWNEY 3545 PATTEE CANYON ROAD MISSOULA, MT 59802	CHAIR 3.00	\$ 0.	\$ 0.	\$ 0.5
JAMES POSEWITZ PO BOX 5088 HELENA, MT 59604	EMERITUS MEMBER 2.00	0.	0.	0 .
ERNEST J TURNER 1283 N 14TH AVE, STE 201 BOZEMAN, MT 59715	TREASURER 5.00	0.	0 .	0 .
GARY WOLFE PO BOX 7323 MISSOULA, MT 59807	EXECUTIVE DIR. 30.00	40,500.	0.	0 .
GORDON "CORKY" BRITTAN PO BOX 1360 LIVINGSTON, MT 59047	VICE CHAIR 2.00	0 ,	0.	0 :

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THE CINNABAR FOUNDATION C/O HOLMES & TURNER

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STATEMENT 7 (CONTINUED) FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTEI	COMPEN- SATION		CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
GRANT PARKER 655 E. BECKWITH AVE. MISSOULA, MT 59801	DIRECTOR 2.00	\$	0.	\$ 0.	\$ 0.
JUDI STAUFFER 1610 COUGAR RIDGE ROAD BUELTON, CA 93427	SECRETARY 5.00		0 .	0.	0.
	TOTA	L \$ 40,50	00.	\$ 0.	\$ 0.

STATEMENT 8 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

CARE OF:

STREET ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE:

E-MAIL ADDRESS:

FORM AND CONTENT:

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

THE CINNABAR FOUNDATION

GARY WOLFE

PO BOX 7323

MISSOULA, MT 59807

DETAILED EXPLANATION OF PAST, PRESENT AND FUTURE

ACTIVITIES.

VARIES - REFER TO CONTACT ABOVE

NONE.

The Cinnabar Foundation

TIN: 81-0415045 December 31, 2017

Attachment to Form 990-PF, Page 1, Part I, Lines 16 (a-c) - Professional fees

Name of Provider	Type of Service Provided	Amo	ount Paid
Line 16a, Legal Fees:			
	<u> </u>	\$	
Line 16b, Accounting Fees:			
Holmes & Turner	Bookkeeping and preparation of payroll and Form 990-PF tax returns, audit support		14,000
		- -	14,000
Line 16c, Other Professional Fees:		Ψ	14,000
		\$	·

TIN: 81-0415045 December 31, 2017

Form 990-PF, Page 2, Part II, Line 10a, 10b, and 10c, Columns (b) and (c) - Investments

	Book Value (Cost)	FMV
Investments - Corporate stocks:		
309 shares Adient PLC common stock	\$ 14,394.76	\$ 24,318.30
100 shares Advansix Inc. common stock	404.40	4,207.00
4,000 shares AT&T Inc. common stock	118,479.93	155,520.00
3,000 shares B&G Foods Inc common stock	75,574.33	105,450.00
2,000 shares Baxter International, Inc. common stock	49,102.10	129,280.00
4,000 shares Bristol Myers Squibb Co. common stock	101,813.76	245,120.00
2,000 shares Cal Maine Foods Inc. common stock	84,521.15	88,900.00
1,000 shares Caterpillar Inc common stock	95,448.47	157,580.00
3,000 shares CenturyLink Inc	78,320.24	50,040.00
2,500 shares Conagra Brands Inc	98,799.74	94,175.00
2,000 shares Danaher Corp. common stock	64,330.56	185,640.00
1,000 shares Deere & Co. common stock	94,048.69	156,510.00
334 shares Dell Technologies Inc. common stock	15,764.80	27,147.52
1,666 shares Duke Energy Corporation common stock	103,280.24	140,127.26
257 shares DXC Tech Co	13,565.66	24,389.30
952 shares Exxon Mobil Corp. common stock	60,535.72	79,625.28
7,000 shares Ford Motor Co. common stock	103,001.71	87,430.00
1,000 shares Fortive Corp. common stock	20,014.70	72,350.00
4,700 shares General Electric Co. common stock	125,708.66	82,015.00
3,000 shares General Mills Inc. common stock	120,381.51	177,870.00
3,000 shares General Motors Co	110,475.73	122,970.00
250 shares Halyard Health common stock	5,851.83	11,545.00
3,000 shares Harris Corp. common stock	125,880.81	424,950.00
2,000 Shares Hartford Finl Svcs Group Inc	98,113.39	112,560.00
3,000 Hewlett packard Enterprise Co common stock	31,348.91	43,080.00
2,500 shares Honeywell Intl Inc. common stock	75,987.30	383,400.00
3,000 shares Hewlett Packard Enterprise common stock	47,933.17	63,030.00
6,000 shares Intel Corp. common stock	167,740.33	276,960.00
2,000 shares Johnson & Johnson common stock	131,601.37	279,440.00
3,700 shares Johnson Controls Inc. common stock	126,878.72	117,836.12
4,000 shares Kellogg Co. common stock	208,307.46	271,920.00
2,000 shares Kimberly Clark Corp. common stock	135,081.62	241,320.00
1,500 shares Lockheed Martin Corp. common stock	139,853.76	481,575.00
5,250 shares MDU Res Group Inc. common stock	93,825.34	141,120.00
2,000 Marsh & McLennan Cos Inc common stock	92,682.10	162,780.00
3,000 shares McDonalds Corp. common stock	182,277.36	516,360.00
2,000 shares Merck & Company, Inc. common stock	145,870.67	168,810.00
411 shares Micro Focus International	12,120.39	13,805.49
2,000 shares Nordstrom Inc common stock	79,872.92	94,760.00
3,000 shares Oil Dri Corp. America common stock	66,030.72	124,500.00
5,000 shares of Pfizer Inc common stock	164,609.17	181,100.00
2,000 shares Procter & Gamble Co. common stock	129,490.54	183,760.00
2,000 shares S&P Global Inc. common stock	99,441.69	338,800.00
2,000 shares Shire PLC common stock	56,251.84	45,915.52
	4,623.09	3,326.61
219 Shares Timkensteel Corp common stock 429 shares Unilever NV New York common stock	9,012.52	24,161.28
4,000 shares Verizon Communications common stock	149,882.86	211,720.00
8,000 shares Wisdomtree Investments Inc. common stock	65,799.90	100,400.00
0,000 Shales wisdomined investments inc. common stock		\$7,229,599.68
	\$ 4,194,336.64	Ψ 1,227,077.00

The Cinnabar Foundation

TIN: 81-0415045 December 31, 2017

Form 990-PF, Page 2, Part II, Line 10a, 10b, and 10c, Columns (b) and (c) - Investments

	Boo	k Value (Cost)	-	FMV
Investments - Corporate bonds:				
Intesa San Paolo 3.875% 1/16/18	\$	55,028.18	\$	55,036.85
GoldCorp Inc 2.125% 3/15/18		100,009.09		100,052.00
Intesa San Paulo 3.875 1/16/18		55,029.80		55,036.85
Safeway Inc 5.00% 8/15/19		101,324.54		101,000.00
Ford Motor Credit Co 2.375% 3/12/19		100,089.74		100,036.00
Lehman Brothers Holdings		167,201.64		13,425.00
Prudential Finl Inc 6,000% 5/10/18		200,000.00		201,000.00
Morgan Stanley Group 6.575 7/28/18		100,000.00		100,500.00
Ford MTR Cr Co 2.551% 10/5/18		99,549.00		100,291.00
	\$	978,231.99	\$	826,377.70

The Cinnabar Foundation

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Form 990-PF, Page 2, Part II, Line 13, Columns (b) and (c) - Investments - Other

	Boo	k Value (Cost)	FMV
Investments - Other:			
First Interstate Bank CD #7992	\$	180,862.66	\$ 180,862.66
First Interstate Bank CD #3604		255,049.56	255,049.56
BMW BK NA Salt Lake City Utah - CD		245,142.56	245,142.56
JPMorgan Chase Clumbus OH - CD		249,335.00	249,335.00
Wells Fargo Sioux Falls CD		248,852.50	248,852.50
Ally Bk Midvale UT CD		246,449.19	246,449.19
Interest Receivable		11,494.58	11,494.58
	\$	1,437,186.05	\$ 1,437,186.05

th Wilderness Foundation P.O. Box 190838 Hangy Horac MT 59919 of Sea Og (AERO) P.O. Box 190838 Hangy Horac MT 59919 of Sea Og (AERO) P.O. Box 1858 Hangy Horac MT 59919 of Sea Og (AERO) P.O. Box 1858 Hangy Horac MT 59023 of Sea Og (AERO) P.O. Box 1858 Hangy Horac MT 59023 of Sea Og (AERO) P.O. Box 1858 Hangy Horac MT 59023 of Sea Og (AERO) P.O. Box 1858 Hangy Horac MT 59023 of Sea Og (AERO) P.O. Box 1806 Hand MT 59023 of Sea Og (AERO) P.O. Box 1806 Handland MT 59023 of Sea Og (AERO) P.O. Box 1806 Handland MT 59023 of Sea Og (AERO) P.O. Box 1923 Handland MT 59023 of Sea Og (AERO) P.O. Box 1923 Handland MT 59023 of Sea Og (AERO) P.O. Box 1923 Handland MT 59023 of Sea Og (AERO) P.O. Box 1923 Handland MT 59023 of Sea Og (AERO) P.O. Box 1923 handland MT 59023 of Sea Og (AERO) P.O. Box 1923 handland MT 59023 of Sea Og (AERO) P.O. Box 1923 handland MT 59023 of Sea Og (AERO) P.O. Box 1924 handland MT 59023 of Sea O	Name and address of recipient		City	State	Zip	Foundation Statu	Foundation Status Purpose of grant
Foundation P.O. Box 190888 Huagy Horse MT 5919 501(6)3 RRO) P.O. Box 1534 Collowshee MT 3921 901(6)3 P.O. Box 1544 P.O. Box 1544 Collowshee MT 392.4 501(6)3 P.O. Box 1544 P.O. Box 1549 Helenan MT 392.4 501(6)3 P.O. Box 1249 P.O. Box 1249 Missoula MT 392.4 501(6)3 P.O. Box 1249 P.O. Box 1249 Missoula MT 398.44 501(6)3 P.O. Box 1271 Missoula MT 39844 501(6)3 P.O. Box 1271 P.O. Box 1271 P.O. Box 1272 Missoula MT 39844 501(6)3 P.O. Box 1272 P.O. Box 1272 Missoula MT 39844 501(6)3 P.O. Box 1278 P.O. Box 1278 Missoula MT 39807 501(6)3 P.O. Box 1278 P.O. Box 2061 Missoula MT </th <th>Challenge Grants</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Challenge Grants						
Processor Proc	11713	BO Box 190688	Hungry Horse	TM	59919	501(c)3	To promote environmental
P.O. Box 1247	Absorka- Beartooth Wilderness roundation	DO Box 1558	Helena	MT	59624	501(c)3	protection and conservation
PO Disor 748 PO Disor 748 PO Disor 748 Heldena MT 59624 PO, Disor 2277 PO, Disor 2277 Missoula MT 59807 PO, Disor 1806 PO, Disor 1806 MISOR MISOR MI 59817 PO, Disor 1806 PO, Disor 1806 PO, Disor 1806 MISOR MI 59840 PO, Disor 1806 PO, Disor 1806 MISOR MISOR MISOR 59919 PO, Disor 1807 PO, Disor 1806 MISOR MISOR MISOR 59919 PO, Disor 1807 PO, Disor 1807 Missoula MIT 59937 PO, Disor 1807 PO, Disor 1807 Missoula MIT 59937 PO, Disor 1808 PO, Disor 1807 Missoula MIT 59937 PO, Disor 2807 PO, Disor 2807 Missoula MIT 59937 PO, Disor 2808 PO, Disor 2808 Missoula MIT 59902 Missoula MIT 59902 Missoula MIT 59902 PO, Disor 2808 PO, Disor 2808 Mis	American Whitewater	P.O. Box 1540	Cullowhee	NC	28723	501(c)3	
Fo. Base 2527 P.O. Base 2527 Missoulia MT 59807 P.O. Base 211 P.O. Base 211 Divide MT 59820 P.O. Base 2186 P.O. Base 2186 Orando MT 59820 P.O. Base 1806 P.O. Base 2186 Orando MT 59824 P.O. Base 1806 P.O. Base 2186 MT 59824 P.O. Base 1806 P.O. Base 2186 MIssoulia MT 59824 P.O. Base 2187 Kalispell MT 59824 P.O. Base 2186 P.O. Base 2186 Missoulia MT 59801 P.O. Base 2186 P.O. Base 2186 Missoulia MT 59801 P.O. Base 21913 Sand Fuller Ave, Ste C-4 Sandpoint MT 59801 Jase Puller Ave, Ste C-4 Sandpoint MT 59801 Jase Puller Ave, Ste C-4 Sandpoint MT 59801 Jase 2080 Steel P.O. Base 2081 Missoulia MT 59801 Jase 2080 Steel P.O. Base 2081 Missoulia MT 59902	Artemis Common Ground	P.O Box 748	Helena	TM	59624	501(c)3	
PO. Bare 211 PO. Bare 1806 Humilton MT 59727 PO. Bare 1806 PO. Bare 1806 Humilton MT 59824 PO. Bare 1806 PO. Bare 1806 MT 59824 PO. Bare 190688 Humpy Horse MT 59824 PO. Bare 190688 Heron MT 59949 PO. Bare 1907 Kalispell MT 59903 PO. Bare 1121 Missoula MT 59903 PO. Bare 1121 Missoula MT 59903 PO. Bare 2013 PO. Bare 2014 Missoula MT 59903 PO. Bare 2014 PO. Bare 2014 Missoula MT 59903 PO. Bare 2015 PO. Bare 2014 Bareliera MT 59903 Heldena MT 59903 Missoula MT 59902 Heldena MT	Rackcountry Hunters and Anglers	P.O. Box 9257	Missoula	TM	59807	501(c)3	
P.O. Box 1806 Hamilton MT 58840 P.O. Box 1806 Ovanido Ovanido MT 58840 P.O. Box 190688 Humpry Horse MT 58840 P.O. Box 238 Humpry Horse MT 59919 P.O. Box 1806 P.O. Box 1806 Humpry Horse MT 59919 P.O. Box 1807 P.O. Box 1806 Missoula MT 59937 P.O. Box 1807 P.O. Box 1807 Missoula MT 59937 P.O. Box 1807 P.O. Box 1913 South 4th Street East Missoula MT 59937 P.O. Box 1913 P.O. Box 1913 Missoula MT 59937 P.O. Box 1913 P.O. Box 1913 Missoula MT 59931 P.O. Box 1913 P.O. Box 1913 Missoula MT 59931 P.O. Box 1914 Missoula MT 59931 P.O. Box 2061 P.O. Box 8806 Missoula MT 59902 P.O. Box 1913 Missoula MT 59902 Mn P.O. Box 2035	Big Hole Watershed Committee	P.O. Box 21	Divide	TM	59727	501(c)3	
P.O. Box 190688 Hungry Heros MT 59854 P.O. Box 23688 Hungry Heron MT 59854 P.O. Box 23688 Hungry Heron MT 59913 P.O. Box 2771 Kaláspell MT 59934 P.O. Box 7771 Kaláspell MT 59937 P.O. Box 1613 Missoula MT 59937 P.O. Box 1613 Whriefish MT 59937 P.O. Box 1613 Whriefish MT 59937 P.O. Box 1913 Missoula MT 59937 P.O. Box 1914 MISSoula MT 59931 P.O. Box 2061 MT 59903 MISSOULA MT 59903 P.O. Box 2076 Box 2061 MISSOULA MT 59903 MISSOULA MT 59903 P.O. Box 2061 Box 2061 MISSOULA MI 59903 MISSOULA MI 59903 P.O. Box 807 P.O. Box 807 MISSOULA MI 59903 MI 59903 MI 59903 MI	Bitter Root Land Trust	P.O. Box 1806	Hamilton	MT	59840	501(c)3	
P.O. Box 1906888 Henroy Horse MT 59919 P.O. Box 2388 Herror MT 59919 P.O. Box 238 Herror MT 59919 P.O. Box 238 Herror MT 59919 P.O. Box 238 Herror MT 59903 P.O. Box 7711 MT 59903 P.O. Box 7721 Seeley Lake MT 59903 P.O. Box 1471 Seeley Lake MT 59903 J15 South 4th Street Elast Missoula MT 59901 J15 Denk 4th Greet Elast Missoula MT 59901 J15 Denk 4th Greet Elast Missoula MT 59901 J15 Denk 4th Greet Elast Missoula MT 59901 J16 E Broakway St. St. e 1 J17 Broakway St. St. e 1 J17 Broakway St. St. e 1 J17 Brist Avenue, St. e 2 J18 C Broakway St. St. e 1 J19 South 4th Street Elast Missoula MT 59901 J19 South 4th Street Elast Missoula MT 59901 J19 Denk 206 P.O. Box 7021 J19 Denk 206 P.O. Box 7021 J19 Denk 206 P.O. Box 213 P.O. Box 213 P.O. Box 892 P.O. Box 893 P.O. Box 893 P.O. Box 193 P.O. Box 194 P.O. Box 194 P.O. Box 195 P.O. Box 206 P.O. Box 7186 P.O. Box 1146 P.O. B	Blackfoot Challenge	P.O. Box 103	Ovando	MT	59854	501(c)3	
P.O. Box.238 P.O. Box.771 P.O. Box.1471 P.O. Box.2061 P.O. Box.2	Bob Marshall Wilderness Foundation	P.O. Box 190688	Hungry Horse	TM	59919	501(c)3	
head P.O. Box 7791 Kalispell MT 59933 netil P.O. Box 1471 Kalispell MT 59933 nutrry P.O. Box 1471 Seeley Lake MT 59868 P.O. Box 1913 Whirefish MT 59937 One Waterflow! Way Whirefish MT 59937 Jan South 4th Street East Whirefish MT 59937 Jan South 4th Street East Missoula MT 59937 Jan South 4th Street East Missoula MT 59931 Jan South 4th Street East Missoula MT 59901 Jan Donal 193 Kalispell MT 59901 Jack Filler Ave, Ste C-4 Missoula MT 59902 Jan Till Steph P.O. Box 8061 MI 59903 Jan Till Steph P.O. Box 8061 MI 5971 Jan Till Steph P.O. Box 807 Helena MT 5972 Jan Till Steph P.O. Box 823 Helena MT 59624 Jan Till Steph	Cabinet Resource Group	P.O. Box 238	Heron	TM	59844	501(c)3	
necil P.O. Box 7593 Seeley Lake MI 980V numry P.O. Box 1163 Seeley Lake MI 980V nonal P.O. Box 1163 Whitefish MT 5980 one Waterfowl Way Whitefish MT 5980 onal 115 Seaflowl 4th Street East Missoula MT 59801 120 Hickory Street, Ste B Missoula MT 59801 135 E Broadway St. Ste 1 Missoula MT 59801 136 E Broadway St. Ste 1 Missoula MT 59801 135 Saw Nove P.O. Box 2061 Sandpoint MT 59801 134 Jackson Street P.O. Box 8066 Helena MT 59802 1434 Jackson Street P.O. Box 8066 Missoula MT 59802 1434 Jackson Street P.O. Box 8066 Missoula MT 59802 1434 Jackson Street P.O. Box 8066 Missoula MT 59802 1444 Jackson Street P.O. Box 8066 Missoula MT 59802	Citizens for a Better Flathead	P.O. Box 771	Kalispell	XT	59903	501(c)3	
ancil P.O. Box 1471 Seley Lake M1 5900 iounal P.O. Box 1163 Memphis M1 5900 iounal 315 South 4th Street East Missoula MT 59201 intion 315 South 4th Street East Missoula MT 59801 intion 136 E Broakway St. Ste 1 Missoula MT 59801 intion 334 Fuller Ave. Ste C-4 Helena MT 59801 ist P.O. Box 2061 MSsoula MT 59903 ist P.O. Box 2061 MSsoula MT 59903 ist P.O. Box 2061 Bozeman MT 59903 ist Hallackson Street Bozeman MT 59902 p.O. Box 2021 P.O. Box 202 Bennis MT 59711 p.O. Box 829 P.O. Box 829 Helena MT 59729 p.O. Box 829 P.O. Box 829 Helena MT 59624 b.O. Step 1 P.O. Box 829 Helena MT 59624	Clark Fork Coalition	PO Box 7593	Missoula	M	20060	501(c)3	
Dec	Clearwater Resource Council	P.O Box 1471	veeley Lake		50037	501(c)3	
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Interview Interview <t< td=""><td>Ducks Unlimited</td><td>One Wateriowi Way</td><td>Missonla</td><td>Z :</td><td>59801</td><td>501(c)3</td><td></td></t<>	Ducks Unlimited	One Wateriowi Way	Missonla	Z :	59801	501(c)3	
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136 E Broadway St. Ste 1 324 Fuller Ave., Ste C-4 P.O., Box 2061 P.O., Box 2061 P.O., Box 7021 1434 Jackson Street P.O., Box 7021 P.O., Box 8206 P.O., Box 103 P.O., Box 103 P.O., Box 103 P.O., Box 355 1200 Hickory Street P.O., Box 720 P.O., Box 720 P.O., Box 720 P.O., Box 720 P.O., Box 7186 P.O., Box 1416 P.O., Bo	Flathead Land Trust	P.O. Box 1913	Kalispell	TM	59903	501(c)3	
324 Fuller Ave, Sie C-4	Forward Montana Foundation	136 E Broadway St. Ste 1	Missoula	MT	59802	501(c)3	
P.O. Box 2061 Sandpoint ID 8384 P.O., Box 7021 Bozeman MT 59771 1434 Jackson Street Missoulia MT 59771 P.O. Box 213 Ennis MT 59802 P.O. Box 8806 Helena MT 59807 P.O. Box 892 Helena MT 59624 P.O. Box 859 Helena MT 59624 P.O. Box 852 Helena MT 59624 P.O. Box 1184 P.O. Box 103 P.O. Box 103 Helena MT 59624 P.O. Box 200 P.O. Box 200 P.O. Box 200 MT 59624 P.O. Box 2176 Missoulia MT 59624 P.O. Box 7186 Missoulia MT 59801 P.O. Box 1175 Missoulia MT 59807 P.O. Box 1176 Missoulia MT 59807 P.O. Box 1175 Missoulia MT 59807 P.O. Bo	Friends of Missouri Breaks Monument	324 Fuller Ave, Ste C-4	Helena	TM	59601	501(c)3	
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14.34 Jackson Street	Gallatin Valley Land Trust	P.O. Box 7021	Missonla	T.Y.	50807	2017675	
F.O. Dox 213 Missoula MT 59807 P.O. Box 8806 Helena MT 59807 P.O. Box 892 Helena MT 59624 P.O. Box 893 Helena MT 59624 P.O. Box 1844 Bozernan MT 5913 P.O. Box 1184 Helena MT 59624 P.O. Box 365 Helena MT 59854 P.O. Box 365 Helena MT 59824 P.O. Box 365 Helena MT 59824 P.O. Box 220 Missoula MT 59801 P.O. Box 7186 Missoula MT 59801 P.O. Box 1416 Missoula MT 59807 P.O. Box 1175 Helena MT 59807 P.O. Box 1176 Helena MT 59624 321 E Main St, Suite 314 Helena MT 59624 321 E Main St, Suite A Bozeman MT 59802 220 South 27th Street, Suite A Billings MT 59802	Great Burn Study Group	1454 Jackson Sueet	Ennis	Z :	59729	501(c)3	
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206 North Grand Ave Bozeman MT 59715 P.O. Box 853 P.O. Box 853 P.O. Box 1184 P.O. Box 1184 P.O. Box 103 P.O. Box 103 P.O. Box 220 P.O. Box 7186 P.O. Box 7186 P.O. Box 1416 n n ROSouth Warren P.O. Box 1175 sociation Sociation ROSOUTH Higgins Avenue, Ste 2 Eil 20 South 3rd Street 1783 Buerkle Circle ROS Box 853 RMT 59804 MT 59807 Missoula MT 59807 MISSOULA MT 59624 MISSOULA MISSOULA MT 59624 MISSOULA MISSOULA MT 59624 MISSOULA MISSOULA MT 59715 Sociation MI 59715 MISSOULA MISSOULA MT 59715 MISSOULA MISSOULA MT 59807 MISSOULA MISSOULA MISSOULA MT 59807 MISSOULA MISSOUL	Montana Audubon	P.O. Box 595	Helena	TM	59624	501(c)3	
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nter P.O. Box 1184 Helena MT 59624 P.O. Box 103 P.O. Box 103 Ovando MT 59854 P.O. Box 355 P.O. Box 355 Missoula MT 59824-0355 Helena MT 59824-0355 Missoula MT 59801 P.O. Box 220 P.O. Box 573 Missoula MT 59912 P.O. Box 1786 P.O. Box 1416 MT 59806 P.O. Box 1416 Helena MT 59807 P.O. Box 1175 Helena MT 59624 sociation 321 E Main St, Suite 314 Helena MT 59624 sociation 321 E Main St, Suite 314 Bozennan MT 59624 sociation 240 North Higgins Avenue, Ste 2 Missoula MT 59715 sociation 321 E Main St, Suite A Bill First Avenue, #305 MT 59802 sociation 250 South 27th Street, Suite A Billings MT 59802 sociation 351 D Scattle WA 98104	Montana Conservation Voters Ed Fund	P.O. Box 853	Billings	MT	59103	501(c)3	
twork P.O. Box 103 Ovando MT 59854 P.O. Box 355 P.O. Box 355 Missoula MT 59624-0355 Helena MT 59624-0355 Missoula MT 59801 P.O. Box 220 Columbia Falls MT 59912 P.O. Box 673 Missoula MT 59806 P.O. Box 1186 P.O. Box 1416 Missoula MT 59807 P.O. Box 1416 Helena MT 59624 Sociation 80 South Warren MT 59624 P.O. Box 1175 Helena MT 59624 Sociation 321 E Main St, Suite 314 Bozenan MT 59624 Sociation 240 North Higgins Avenue, Ste 2 Missoula MT 59715 Soluth 27th Street, Suite A Billings MT 59802 Bill First Avenue, #305 Seattle WA 98104 119 South 3rd Street Livingston MT 59101 1783 Buerkle Circle St. Paul MN 55110	Montana Environmental Info Center	P.O. Box 1184	Helena	MT	59624	501(c)3	
P.O. Box 355 Helena MT 59624-0355 120 Hickory Street Missoula MT 59801 P.O. Box 220 Columbia Falls MT 59801 P.O. Box 673 Missoula MT 59912 P.O. Box 1186 MS Soula MT 59806 P.O. Box 1416 Missoula MT 59807 P.O. Box 1416 Helena MT 59624 80 South Warren Helena MT 59624 P.O. Box 1175 Helena MT 59624 sociation 321 E Main St, Suite 314 Bozennan MT 59624 sociation 240 North Higgins Avenue, Ste 2 Missoula MT 59715 sociation 220 South 27th Street, Suite A Billings MT 59802 sociation 811 First Avenue, #305 Seattle WA 98104 11783 Buerkle Circle St, Paul MN 55110	Montana Forest Collaboration Network	P.O. Box 103	Ovando	TM	59854		
120 Hickory Street	Montana Land Reliance	P.O. Box 355	Helena	MT	59624-035		
P.O. Box 220 Columbia Falls MT 59912 sociation P.O. Box 673 Missoula MT 59806 P.O. Box 1186 P.O. Box 1416 MIssoula MT 59807 P.O. Box 1416 Helena MT 59624 80 South Warren Helena MT 59601 P.O. Box 1175 Helena MT 59601 P.O. Box 1175 Helena MT 59715 sociation 321 E Main St, Suite 314 Bozeman MT 59715 sociation 240 North Higgins Avenue, Ste 2 Missoula MT 59802 cil 220 South 27th Street, Suite A Billings MT 59101 811 First Avenue, #305 Seattle WA 98104 119 South 3rd Street Livingston MT 59047 1783 Buerkle Circle St, Paul MN 55110	Montana Natural History Center	120 Hickory Street	Missoula	MT	10865	501(c)3	
sociation P.O. Box 673 Missoula MT 59806 P.O. Box 7186 P.O. Box 1416 MT 59807 Sociation P.O. Box 1416 Helena MT 59624 RO South Warren Helena MT 59624 P.O. Box 1175 Helena MT 59601 P.O. Box 1175 Helena MT 59624 Sociation 321 E Main St, Suite 314 Bozeman MT 59715 Sociation 240 North Higgins Avenue, Ste 2 Missoula MT 59802 cil 220 South 27th Street, Suite A Billings MT 59101 811 First Avenue, #305 Seattle WA 98104 119 South 3rd Street Livingston MT 59047 1783 Buerkle Circle St, Paul MN 55110	Montana Outdoor Hall of Fame*	P.O. Box 220	Columbia Falls	MT	59912	501(c)3	
P.O. Box 7186 Missoula Missoula MI 59807 Edition Council P.O. Box 1416 Helena MT 59624 P.O. Box 1416 Helena MT 59624 P.O. Box 1175 Helena MT 59624 P.O. Box 1175 Helena MT 59624 Association 321 E Main St, Suite 314 Bozeman MT 59715 J40 North Higgins Avenue, Ste 2 Missoula MT 59802 uncil 220 South 27th Street, Suite A Billings MT 59101 811 First Avenue, #305 Seattle WA 98104 119 South 3rd Street Livingston MT 59047 1783 Buerkle Circle St. Paul MN 55110	Montana Renewable Energy Association	P.O. Box 673	Missoula	TM	59806	501(c)3	
Association P.O. Box 1416 P.O. Box 1175	Montana Trout Unlimited	P.O. Box 7186	Missoua	M	7.0865	501(6)3	
South Warren Prictual MT South Warren Prictual MT South Warren Prictual MT South Warren Prictual MT South St. Suite 314 Bozeman MT South St. Suite 314 Bozeman MT South St. Suite A Billings MT South St. Suite A Billings MT South St. Paul	Montana Watershed Coordination Council	P.O. Box 1416	Helena	Z Z	59624	501(c)3	
Association P.O. Box 11/2 Association 221 E Main St, Suite 314 Association 221 E Main St, Suite 314 240 North Higgins Avenue, Ste 2 Missoula MT 59802 uncil 220 South 27th Street, Suite A Billings MT 59101 811 First Avenue, #305 811 First Avenue, #305 119 South 3rd Street 1183 Buerkle Circle St, Paul MN 55110	Montana Wilderness Association	80 South Warren	Helena	ĭ ĭ	10965	501(6)3	
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240 North Higgins Avenue, Ste 2 220 South 27th Street, Suite A 811 First Avenue, #305 1783 Buerkle Circle 81, Paul MN 55110	National Parks Conservation Association	321 E Main St, Suite 314	Bozeman	M	51/65	501(c)3	
220 South 27th Street, Suite A Billings M1 59101 811 First Avenue, #305 119 South 3rd Street Livingston MT 59047 1783 Buerkle Circle St. Paul MN 55110	National Wildlife Federation	240 North Higgins Avenue, Ste 2	Missoula	MI	59802	501(c)3	
811 First Avenue, #305 Seattle WA 98.04 119 South 3rd Street Livingston MT 59047 1783 Buerkle Circle St. Paul MN 55110	Northern Plains Resource Council	220 South 27th Street, Suite A	Billings	TM	59101	501(c)3	
119 South 3rd Street Livingston M1 5904/ 1783 Buerkle Circle St. Paul MN 55110	Northwest Energy Coalition	811 First Avenue, #305	Seattle	WA	98104	501(c)3	
1783 Buerkle Circle St. Fam Min 33110	Park County Environmental Council	119 South 3rd Street	Livingston	<u> </u>	55110	501(c)3	
	Dhansonts Forever	1783 Buerkle Circle	St. Faul	Z Z	01166	201(0)3	<

TIN: 81-0415045

December 31, 2017

Attachment to Form 990-PF, Page 11, Part XV, Line 3 - Grants and Contributions Paid During the Year (continued)

Name and address of recipient Raptor View Research Institute	P.O. Box 4323	City Missoula Florence	State MT	Zip 59806 59833	Foundation Status 501(c)3 501(c)3	Foundation Status Purpose of grant 501(c)3 To promote environmental 501(c)3 protection and conservation
Raptors of the Rockies	P.O. Box 250	Florence	M M	59102	501(c)3	P TORSHOID
Rocky Mountain College - Environmental Science Program Rocky Mountain Front Weed Roundtable	P.O. Box 663	Choteau	TM	59422	501(c)3	
Roundtable on Crown of the Continent	P.O. Box 1587	Bozeman	T M	59771	501(c)3	
Selway-Bitterroot Frank Church Foundation	P.O. Box 1886	Boise	Ę E	5000 9005	501(c)3	
Swan Valley Connections	6887 Montana HWY 83	Condon	Z Z	59820-9005	501(6)3	
Swan View Coalition	3165 Foothill Road	Kanspell	N N	36,805	501(c)2	
Teller Wildlife Refuge	P.O. Box 548	Corvalis	3 5	91673	501(c)3	
The Wilderness Land Trust	P.O. Box 1420	Carbondale	3 8	20026	\$01(c)3	
Theodore Roosevelt Conservation Partnership (TRCP)	1660 L Street NW, Suite 208	Washington	i C	20036	501(c)3	
Trout Unlimited	321 East Main Street, Ste 411	Bozeman	M	59/15	5(3)105	
U of M - Environmental Studies Program	P.O. Box 7159	Missoula	M	9807-7159	Public University	
Vital Ground	20 Fort Missoula Road	Missoula	MT	59804	501(c)3	
Western Org. of Resource Councils (WORC)	220 South 27th Street, Suite B	Billings	M	59101	501(c)3	
Western Sustainability Exchange	P.O. Box 1448	Livingston	M	59047	501(c)3	
Wildlife Management Institute	5450 Tumbleweed Dr	Helena	M	59602	501(c)3	
Wyoming Outdoor Council	262 Lincoln Street	Laramie	ΨY	82520	501(c)3	
Wyoming Wildlife Federation	P.O. Box 1312	Lander	YW	82520	501(c)3	
Yaak Valley Forest Council	265 Riverview Drive	Troy	MT	59935	501(c)3	
Yellowstone to Yukon (Y2Y)	P.O. Box 157	Bozeman	MI	59771	501(c)3	
Tawney Opportunity Grants						
Lewis & Clark Trail Heritage Foundation	P.O Box 697	Pony	TM	59747	501(c)3	
Public Land & Water Access Association	P.O. Box 157	Billings	MT	59108	501(c)3	
Center for Large Landscape Conservation	P.O. Box 1587	Bozeman	TM	59771	501(c)3	
Crown of the Continent and Greater Yellowstone Initiative	32 Campus Drive	Missoula	TM	59812	501(c)3	
Sargent Legacy Grant						
Montana Trout Unlimited	P.O. Box 7186	Missoula	IM	59807	501(c)3	
Backcountry Hunters & Anglers	725 West Alder	Missoula	Z Z	59802	501(c)3	
Big Hole Watershed Committee	P.O. Box 21	Divide	i M	59727	501(c)3	
Forward Montana	136 E. Broadway St. Ste 1	Missoula	TM	59802	501(c)3	
Glacier Two-Medicine	P.O. Box 181	East Glacier Park	M	59434	501(c)3	
Montana Watershed Coordination Coucil Western Sustainability Exchange	P.O. Box 1416 P.O. Box 1448	Helena Livingston	M M	59601 59047	501(c)3	
Cargont Stowardship Award						
Sargent Stewardship Award Montana Wildlife Federation National Wildlife Federation	P.O. Box 1175 240 North Higgins Ave, Suite 2	Helena Missoula	TM	59624 59802	501(c)3 501(c)3	
						Total Grants
						10tal Ura