## Form **990-PF**

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

Department of the Treasury Internal Revenue Service

BAA For Paperwork Reduction Act Notice, see instructions.

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2016

OMB No 1545-0052

Open to Public Inspection

Form **990-PF** (2016)

<u> </u>	or cal	endar year 2016 o	r tax year beginning	, 2016	, and ending	<u>,</u>	
(	625 1	NINTH STREET	PORATION FOUNDATE 7, PO BOX 1400	ION	E	75-2986866	
	XAP II	D CITY, SD 5	5//09-1400				pending check here
G	Che	eck all that apply	Initial return	Initial return of a form	nos nublio obasitu	1 Foreign organizations, che	
	ę		Final return Address change	Amended return Name change		2 Foreign organizations mee	
F	Che	eck type of organiz	ation X Section 50	1(c)(3) exempt private t	oundation	here and attach computation	
Ī		market value of all asso m Part II, column (c), lin		counting method X C Other (specify)	ash Accrual	under section 507(b)(1)(A)	), check here
-	<b>►</b> \$			, column (d) must be or	cash basis)	If the foundation is in a 60 under section 507(b)(1)(B)	
<u>[</u>	Part I	Expenses (T. columns (b), (c)	Revenue and he total of amounts in ), and (d) may not neces- amounts in column (a) is))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		1 <b>-</b>	grants, etc., received (attach schedule) e foundation is not required to attach Sch. E	781,309.			
			·		4.0	4.6	
2017		3 Interest on savings at 4 Dividends and interes	nd temporary cash investments st from securities	46. 177,924.	177,924		
Le		5 a Gross rents b Net rental proom	P				
E.	R	b Net rental incom or (loss) 6 a Net gain or (loss) fro	m sale of assets not on line 10	114,460.			
WAY	E V	<b>b</b> Gross sales price assets on line 6a	240,460.				
Z (	É	7 Capital gain net 8 Net short-term ca	income (from Part IV, line 2) apital gain		114,460	<del>- </del>	
M.	Ü	9 Income modifica					
SCANNED	E	10 a Gross sales less returns and allowances					
S		b Less Cost of goods sold					
Ŵ		C Gross profit or (loss)	•				
		11 Other income (at	ttach schedule)				
		12 Total. Add line		1,073,739.	292,430	. 177,970.	
			f officers, directors, trustees, etc salaries and wages	0.			
		, ,	employee benefits		<del></del>	RECEIVED	
	A	16 a Legal fees (attac	th schedule)		678		
	Ņ	<b>b</b> Accounting fees				MAY I G 2012	
	N	C Other professional fe	es (attach sch)		[111]	""\\ 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ő
	OPSTR	18 Taxes (attach schedu	leXsee instrs)		<del> </del>		S[
	R R A A T T	19 Depreciation (att	ach	<del></del>		YUDEN, UT	
	! 1	schedule) and de	epletion	<u> </u>			
	G E	21 Travel, conferen	ces, and meetings				
	A E N X D P	22 Printing and pub 23 Other expenses	lications (attach schedule)				
	D P	23 Other expenses	See Statement 1	489.	489	489.	489.
	EXPENSES		and administrative				
	Š	expenses. Add I	ines 13 through 23 prants paid Part XV	489. 505,868.	489	489.	489. 505,868.
		]	and disbursements	506, 357.	489	489.	506,357.
-		27 Subtract line 26		300,337.	403	409.	300,357.
		a Excess of reven		567,382.			
		_	income (if negative, enter -0-)	307,302.	291,941		
		C Adjusted net inc	come (if negative, enter -0-).			177,481.	

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Par	FII ]	Balance Sheets  Attached schedules and amounts in the description of the column should be for end-of-year amounts of the column should be column should be column.	ription nlv	Beginning of year		End o	
		(See instructions )		(a) Book Value	<b>(b)</b> Book Valu	ie	(c) Fair Market Value
	1	Cash — non-interest-bearing		340,731.	542,4	156.	542,456.
	2	Savings and temporary cash investments					
	3	Accounts receivable			· · · · · · · · · · · · · · ·		
		Less allowance for doubtful accounts		_			
	4	Pledges receivable					
	ļ _	Less allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach sch)					
Ŝ	ŀ	Less allowance for doubtful accounts					
Ş	8	Inventories for sale or use					
A S S E T	9	Prepaid expenses and deferred charges			- ···-,		
S		a Investments — U.S. and state government obligations (attach schedule)					
	I	nvestments — corporate stock (attach schedule) Statement	2	630,000.	985,3	309.	1,490,378.
	(	c Investments — corporate bonds (attach schedule)					
	11	Investments — land, buildings, and equipment basis					
		Less: accumulated depreciation (attach schedule)	. <b>_</b>				
	12	Investments – mortgage loans	_				
	13	Investments — other (attach schedule) Statement	: 3	3,497,847.	3,508,1	.95.	3,770,196.
	14	Land, buildings, and equipment basis		~			
		Less: accumulated depreciation (attach schedule)					
	15 16	Other assets (describe Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	)	4,468,578.	5,035,9	60.	5,803,030.
Ļ	17	Accounts payable and accrued expenses			<u>-</u>		
A B	18	Grants payable					
B	19	Deferred revenue					
L	20	Loans from officers, directors, trustees, & other disqualified persons.					
I T	21	Mortgages and other notes payable (attach schedule)					
i E S	22	Other liabilities (describe	)				
<u> </u>	23	Total liabilities (add lines 17 through 22)		0.		0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31	. 🎳				
N F E U T N	24	Unrestricted					
ŤŇ	25	Temporarily restricted	j				
D	26	Permanently restricted	. ==				
A B S A L T S N		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	► <u>X</u>				
EL	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	ĺ				
o E	29	Retained earnings, accumulated income, endowment, or other funds	ļ	4,468,578.	5,035,9	60.	
RS	R S 30 Total net assets or fund balances (see instructions) 4,468,578. 5,039		5,035,9	960.			
	31	Total liabilities and net assets/fund balances (see instructions)		4,468,578.	5,035,9	960	
Parl		Analysis of Changes in Net Assets or Fund	Balance		3,033,3	700.	
		I net assets or fund balances at beginning of year — Pa			aree with		
•	end-	of-year figure reported on prior year's return)	t II, Colu	min (a), line 50 (must a	gree with	1	4,468,578.
		r amount from Part I, line 27a				2	567,382.
		increases not included in line 2 (itemize)	. <b></b> _	. <b></b>		3	
		lines 1, 2, and 3	_ <b>_</b>			4	5,035,960.
		ases not included in line 2 (itemize)				5	
6	Fotal	net assets or fund balances at end of year (line 4 minu	ıs lıne 5)	<ul> <li>– Part II, column (b), I</li> </ul>	ine 30	6	5,035,960.

(a) List and describe	Losses for Tax on Investmen the kind(s) of property sold (e.g., ri louse, or common stock, 200 shares	eal estate.	b) How acquired P — Purchase	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
12 2000 CHARES BU COR	DODATION		D — Donation	12/01/00	0/10/16
b 2000 SHARES BH CORI			D D	12/01/00 12/01/00	8/12/16 9/13/16
c	TORALION		U	12/01/00	9/13/10
d					
e.				-·	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other base plus expense of sale		(h) Gain or (e) plus (f) m	
a 118,463.		63	,000.		55,463.
b 121,997.	<del></del>	63	,000.		58,997.
С				_	
d					
е					
Complete only for assets show	ving gain in column (h) and owned b			(I) Gains (Col.	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		ain minus col (k), b in -0-) <b>or</b> Losses (fr	
а					55,463.
b					58,997.
C					
<u>d</u>					
Capital gain net income or (net)	et capital loss)   If gain, also   If (loss), enti	enter in Part I, line 7 er -0- in Part I, line 7	2		114,460.
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)	_			114,400.
ın Part I, Iine 8.	e 8, column (c) (see instructions) If	<u> </u>	3		0.
	r Section 4940(e) for Reduced oundations subject to the section 4940(				
If 'Yes,' the foundation does not qua	ction 4942 tax on the distributable are	omplete this part		Yes	X No
1 Enter the appropriate amount in	each column for each year, see the ins	tructions before making any e	entries		
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ets	<b>(d)</b> Distribution (col (b) divided	
2015	600,948.	4,894	,511.		0.122780
2014	243,850.	4,751	,014.		0.051326
2013	245,261.	4,283			0.057253
2012	266,545.	3,830			0.069590
2011	331,998.	3,786	,145.		0.087688
2 Total of line 1, column (d)			2		0.388637
3 Average distribution ratio for the number of years the foundation	he 5-year base period — divide the to n has been in existence if less than	otal on line 2 by 5, or by the 5 years	3		0.077727
4 Enter the net value of nonchar	ritable-use assets for 2016 from Part	X, line 5	4	5	5,278,400.
5 Multiply line 4 by line 3			5		410,274.
6 Enter 1% of net investment in	come (1% of Part I, line 27b)		6		2,919.
7 Add lines 5 and 6			7		413,193.
8 Enter qualifying distributions from Part XII, line 4					
	rom Part XII, line 4		8		506,357.

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If 'Yes,' complete Part XIV
 10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

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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

8 a Enter the states to which the foundation reports or with which it is registered (see instructions)

b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General

(or designate) of each state as required by General Instruction G? If 'No,' attach explanation

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7

8b X

9

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	otatements regarding Activities (continued)			_
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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12	-	Х
13		13	Х	
	Website address ► N/A		••	
14	The books are in care of PERRY KRUSH, TREASURER  Telephone no 605-	721-1	700	
	Located at ► 625 NINTH STREET RAPID CITY SD ZIP + 4 ► 57709-14	00		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A		
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.			
Pa	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	[		
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1	a 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 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? Yes X 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)?  Yes X No			
	(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 )  Yes X No			
	<b>b</b> If any answer is 'Yes' to 1a(1)—(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here			
	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1 c		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))			
	a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?  Yes X No			
	If 'Yes,' list the years ► 20 _ , 20 _ , 20 , 20			
	<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		2.0	/3
	all years listed, answer 'No' and attach statement – see instructions )	2 b	N,	/A
	c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here  ▶ 20 20 20 20			
•	► 20 , 20 , 20 , 20			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
	b If 'Yes,' did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to			
	determine if the foundation had excess business holdings in 2016)	3 b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		X
	<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could			
	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of			
BA	the tax year beginning in 2016?	4 b		2016)
	- I	VIIII <b>33</b>		/111D)

Part VII-B   Statements Regarding Activit				86866	Page
5a During the year did the foundation pay or incu		14720 May De Neq	uneu (continueu)	TT	
(1) Carry on propaganda, or otherwise attempt	-	n (section 4945(e))?	Yes X	No	ł
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	4955), or to carry	☐ Yes [X]	No	
(3) Provide a grant to an individual for travel,		purposes?	Yes X		
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions	a charitable, etc , organi s)	zation described	☐ Yes X	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	;, literary, or or animals?	☐ Yes [X]	No	
<b>b</b> If any answer is 'Yes' to 5a(1)—(5), did <b>any</b> of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excepting disaster assistance	ptions	5 b	N/A
Organizations relying on a current notice rega	irding disaster assistanc	ce check here	▶ [	] 35	N/A
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	sibility for the grant?		N/A Yes	] No	
6 a Did the foundation, during the year, receive at on a personal benefit contract?			Yes X	No	
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b. file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X
7a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any process				No 7b	
Part VIII Information About Officers, D					 i.
and Contractors	,		, , <b>.</b>		,
1 List all officers, directors, trustees, foundation	n managers and their o		ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other al	e account, lowances
See Statement 4					
		0.	0.		0.
				<u> </u>	
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	ns). If none, enter 'NONE		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense other al	e account, llowances
None					
		···			
				<u> </u>	
				<u> </u>	
				<del> </del>	
Total number of other amplayees and successful of		L			
Total number of other employees paid over \$50,000	<u> </u>			<del></del>	PF (0016)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	(0)
<del></del>	<del></del>
Total number of others receiving over \$50,000 for professional services	- 0
<del></del>	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
organizations and other beneficiaries served, conferences convened, research papers produced, etc.	
1 The Foundation has no direct charitable activities as it merely	_
provides contributions to recipients.	-
2	
	-
3	
	_
4	_
	-
Part IX-B   Summary of Program-Related Investments (see instructions)	<del></del>
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	_
	_
N/A	<del></del>
2	_
	_
All other program-related investments See instructions	<del>                                     </del>
3	
	_
Total: Add Intes 1 through 5	0.
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	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes Average monthly fair market value of securities	1 a	A 062 740
	Average of monthly cash balances	1 b	4,863,748. 495,034.
	Fair market value of all other assets (see instructions)	1 c	495,034.
	Total (add lines 1a, b, and c)	1 d	5,358,782.
	Reduction claimed for blockage or other factors reported on lines 1a and	- 4	3,330,762.
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
	Subtract line 2 from line 1d	3	5,358,782.
_			3,330,102.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	80,382.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,278,400.
6	Minimum investment return. Enter 5% of line 5	6	263,920.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operated and certain foreign organizations check here ▶ ☐ and do not complete this part.)	ing fou	indations
1	Minimum investment return from Part X, line 6	1	263,920.
2 a	Tax on investment income for 2016 from Part VI, line 5 2, 919.		
b	Income tax for 2016 (This does not include the tax from Part VI)		
c	Add lines 2a and 2b	2 c	2,919.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	261,001.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	261,001.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	261,001.
Par	TXII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		506 257
	Expenses, contributions, gifts, etc — total from Part I, column (d), line 26  Program-related investments — total from Part IX-B	1 a	506,357.
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
		-	
3 a	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	506,357.
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 (see instructions)	5	2,919.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	503,438.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ndation	

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Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2015	<b>(c)</b> 2015	<b>(d)</b> 2016
1 Distributable amount for 2016 from Part XI, line 7				261 001
2 Undistributed income, if any, as of the end of 2016				261,001.
a Enter amount for 2015 only			0.	
<b>b</b> Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2016.				
a From 2011 146,859.				
<b>b</b> From 2012. 78,788.				
<b>c</b> From 2013 38, 255.				
<b>d</b> From 2014 9,507.				
<b>e</b> From 2015 359, 646.	]			
f Total of lines 3a through e	633,055.			
4 Qualifying distributions for 2016 from Part				
XII, line 4 ► \$ 506,357.				
a Applied to 2015, but not more than line 2a			0.	
<b>b</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 2016 distributable amount	0.			261 001
e Remaining amount distributed out of corpus	245,356.			261,001.
5 Excess distributions carryover applied to 2016	243,330.			0.
(If an amount appears in column (d), the	<u> </u>			<u> </u>
same amount must be shown in column (a) )				
6 Enter the net total of each column as				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	878,411.			
<b>b</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	4			
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 2015. Subtract line 4a from line 2a Taxable amount — see instructions			0	
ilile Za Taxable alliquit — See Histractions			0.	
f Undistributed income for 2016 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2017.				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required — see instructions)	0.			
8 Excess distributions carryover from 2011 not				
applied on line 5 or line 7 (see instructions)	146,859.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	731,552.			
10 Analysis of line 9				
<b>a</b> Excess from 2012 78,788.	-			
<b>b</b> Excess from 2013 38, 255.	-			
c Excess from 2014 9, 507.	4			
<b>d</b> Excess from 2015 359, 646. <b>e</b> Excess from 2016 245, 356.	-{			
e Excess from 2016 245, 356.				5. 000 PE (0015)

Form 990-PI	(2016) BLACK HILLS CORPO				75-2986866	Page 10	
Part XIV	Private Operating Foundat	<u>`</u>				N/A	
ıs effe	oundation has received a ruling or detective for 2016, enter the date of the	ruling		-		4942(j)(5)	
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or							
za Enter t	the lesser of the adjusted net e from Part I or the minimum	Tax year	<b>(b)</b> 2015	Prior 3 years	(a) 2012	(e) Total	
	nent return from Part X for ear listed	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013		
<b>b</b> 85% of					-		
č Qualify line 4 i	ring distributions from Part XII, for each year listed						
- for activ	included in line 2c not used directly e conduct of exempt activities						
for act	ring distributions made directly live conduct of exempt activities ct line 2d from line 2c						
	ete 3a, b, or c for the stive test relied upon						
	s' alternative test — enter						
` '	lue of all assets		<u> </u>				
se	lue of assets qualifying under ction 4942(j)(3)(B)(i)						
mınımun	nent' alternative test — enter 2/3 of n investment return shown in Part X, r each year listed	<u></u>					
	ort' alternative test — enter						
inv div on	tal support other than gross restment income (interest, ridends, rents, payments securities loans (section 2(a)(5)), or royalties)						
moi	oport from general public and 5 or re exempt organizations as provided section 4942(j)(3)(B)(III)						
an	rgest amount of support from exempt organization	"					
	oss investment income				1		
Part XV	Supplementary Information assets at any time during th	(Complete this e vear — see in	spart only if the	toundation had	\$5,000 or more	in	
	ation Regarding Foundation Manag		311401101131)				
a List and	w managers of the foundation who have	contributed more ti	han 2% of the total co	ontributions received l	by the foundation befo	ore the	
None	of any tax year (but only if they have	e contributed more	than \$5,000) (See	section 507(d)(2))			
<b>b</b> List any	y managers of the foundation who own	10% or more of the	stock of a corporatio	n (or an equally large	portion of the owners	ship of	
a partr <b>None</b>	nership or other entity) of which the	foundation has a 1	0% or greater intere	est		·	
2 Informa	ation Regarding Contribution, Grant, (	Gift Loan Scholars	hip etc Programs:		<del></del>		
Check request	here I if the foundation only matts for funds. If the foundation makes gi	kes contributions to	preselected charitabl				
	ete items 2a, b, c, and d me, address, and telephone number or	r e-mail address of t	he nerson to whom a	nnlications should be	addressed		
<b>a</b> mena	me, address, and telephone number of	e-mail address of t	ne person to whom a	pplications should be	addressed		
See	Statement 5						
<b>b</b> The fo	rm in which applications should be s	submitted and info	rmation and materia	ils they should inclu	de		
See_	Statement for Line 2a		_				
c Any su	ibmission deadlines						
C	Charamant for Time Or						
	Statement for Line 2a strictions or limitations on awards, s	such as by geogram	phical areas, charita	ble fields, kinds of i	nstitutions, or other	factors	
		, 55-0					
	Statement for Line 2a			<del></del>	<u>-</u>		
BAA		TE	EA0310L 12/16/16		F	orm <b>990-PF</b> (2016)	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Amount status of recipient Name and address (home or business) a Paid during the year NP Scholarship/Capital 505,868. See Attached Statement Total 3 a 505,868. **b** Approved for future payment See Statement 6 ► 3b **Total** 583,834.

nter aross	s amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	/s\
	ram service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
•	Taill Service revenue	<del> </del>		code		
.a		1		+		
b						
c				+ +		
d	<del></del>					
e						
f						
g Fees	and contracts from government agencies					_
2 Meml	bership dues and assessments.					<del>-</del>
3 Interes	st on savings and temporary cash investments			14	46.	
4 Divide	ends and interest from securities			14	177,924.	
5 Net re	ental income or (loss) from real estate			1 - 1		
	-financed property			1		
	lebt-financed property	<del></del>				<del></del>
				<del></del>		
	ntal income or (loss) from personal property			<del>-  </del>		
-	r investment income			+		
_	r (loss) from sales of assets other than inventory			$\bot$		114,460
	ncome or (loss) from special events					
<b>10</b> Gross	s profit or (loss) from sales of inventory					
11 Other	r revenue					
а						
b						
с						
d			<del></del>			
е		<del> </del>				
	otal Add columns (b), (d), and (e)	<del> </del>			177 070	114 460
		L	<u> </u>		177,970.	114,460
	L. Add line 12, columns (b), (d), and (e)				13	292,430
	sheet in line 13 instructions to verify calculat					
	-B Relationship of Activities to the	•		<del> </del>		
Line No. ▼	Explain below how each activity for which is accomplishment of the foundation's exemp	ncome is report	ed in column (e) of	Part XVI-A c	ontributed important	ly to the
	accomplishment of the foundation's exemp		r than by providing	j tulius ioi su	(See ii	
N/A						
		<del>-</del>				
					· · ·	
						···
						<del></del>
			• •			
-						<del></del>
					.,	
					<del></del>	
						<del></del>

# Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	or indirectly engage in any of the following			Ye	s No
described in section 501(c) of relating to political organizations	of the Code (other than section 501(c)(3) o tions?	rganizations) or in section	n 527,		
• .	foundation to a noncharitable exempt orga	anization of			
<b>(1)</b> Cash				1 a (1)	Х
(2) Other assets				1 a (2)	X
<b>b</b> Other transactions.					
(1) Sales of assets to a non	charitable exempt organization			16(1)	X
- (2) Purchases of assets from	m a noncharitable exempt organization	•		1 b (2)	X
(3) Rental of facilities, equip	oment, or other assets			1 b (3)	X
(4) Reimbursement arranger	ments			1 b (4)	X
(5) Loans or loan guarantee				1 b (5)	X
<b>\-</b> /	or membership or fundraising solicitations			1 b (6)	X
c Sharing of facilities, equipme	ent, mailing lists, other assets, or paid emp	ployees		1 c	X
d If the answer to any of the a the goods, other assets, or ser	bove is 'Yes,' complete the following schervices given by the reporting foundation if the rrangement, show in column (d) the value	dule Column (b) should a foundation received less the	always show the fair r	narket value o	ıf
(a) Line no (b) Amount involved	(c) Name of noncharitable exempt organization		ransfers, transactions, and		ents
N/A	(o) Harris of the second of th	(2)		<u>g</u> g	
					<del></del>
described in section 501(c) o <b>b</b> If 'Yes,' complete the following		or in section 527?			X No
(a) Name of organization	on <b>(b)</b> Type of organiza	tion	(c) Description of rela	ationship	
N/A					
Under penalties of perjury, I declare	e that I have examined this return, including accompanying	ng schedules and statements, and	to the best of my knowledge	e and belief, it is tr	ue,
Sign Contact and Simplete Declaration of	of preparer (other than taxpayer) is based on all informal	tion of which preparer has any kin	wiedge	May the IRS di	iscuss
Here	15.11.2	%  ∓ ▶ President		this return with preparer show	n the
Signature of officer or trustee	Date	Title	·	_ (see ipstruction	ns)?
Frint/Type prepare/s nam	<u> </u>	Date	Chast	PTIN Yes	No
	Non-Paid Prep	1	Check if self-employed		
Paid Furnis same	Non-raid Prep	arer	<del></del>		
Preparer Firm's name			Firm's EIN		
Use Only Firm's address			Phone no		
BAA			T, none no	Form <b>990-PF</b>	(2015)
PCC .				1 OHH 330-PF	(2010)

### 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.

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of the organization		Employer identification number
BLACK HILLS CORPORATION FOUNDATI	ON	75-2986866
Organization type (check one)		
Filers of: Sec	tion:	
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	
	oz pomou organization	
Form 990-PF X	501(c)(3) exempt private foundation	
$\Box$	4947(a)(1) nonexempt charitable trust treated as a pr	ivate foundation
	501(c)(3) taxable private foundation	
	301(c)(3) taxable private roundation	
Check if your organization is covered by the General Rule	or a Special Rule.	
<b>Note.</b> Only a section 501(c)(7), (8), or (10) organization	tion can check boxes for both the General Rule and a	Special Rule See instructions
General Rule		
**-**-	990-PF that received, during the year, contributions to	otaling \$5,000 or more (in money or
property) from any one contributor Complete P	arts I and II. See instructions for determining a contrit	butor'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% su checked Schedule A (Form 990 or 990-EZ), Part II, line 13	pport test of the regulations
received from any one contributor, during the ve	ear, 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	d from any one contributor.
during the year, total contributions of more than	7), (8), or (10) filing Form 990 or 990-EZ that received \$1,000 exclusively for religious, charitable, scientific,	literary, or educational
purposes, or for the prevention of cruelty to chil	dren or animais. Complete Parts I, II, and III	
	7) (0) as (10) files Farm 000 as 000 F7 that recover	d from any one contributor
during the year, contributions exclusively for rel	(7), (8), or (10) filing Form 990 or 990-EZ that received grous, charitable, etc., purposes, but no such contribu	utions totaled more than
\$1,000 If this box is checked, enter here the to	tal contributions that were received during the year for	r an <i>exclusively</i> religious,
	the parts unless the <b>General Rule</b> applies to this orga	
it received <i>nonexclusively</i> religious, charitable, e	etc , contributions totaling \$5,000 or more during the y	rear - T
Caution An organization that isn't covered by the C	General Rule and/or the Special Rules doesn't file Sch	edule B (Form 990, 990-F7, or
990-PF), but it <b>must</b> answer 'No' on Part IV, line 2,	of its Form 990, or check the box on line H of its Form requirements of Schedule B (Form 990, 990-FZ, or 9	m 990-EZ or on its Form 990-PF,

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Name of org	anization HILLS CORPORATION FOUNDATION	_ ·	yer identification number 2986866
Part I	Contributors (see instructions) Use duplicate copies of Part I if additional sp		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BLACK HILLS SERVICE CO, LLC		Person X
	625 NINTH STREET	\$300,000	Payroll Noncash
•	RAPID_CITY, SD_57709-1400		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	BLACK HILLS CORPORATION		Person
	625 NINTH STREET	\$481,309	Payroll X
	RAPID CITY, SD 57709-1400		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
~		  	Person Payroll Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
~		  \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		  \$	Person Payroll Noncash Complete Part II for
<del></del>			noncash contributions)
BAA	TEEA0702L 08/09/16	Schedule B (Form !	990, 990-EZ, or 990-PF) (2016)

1 of

1 of Part I

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

1 to

of Part II

Name of organization

BLACK HILLS CORPORATION FOUNDATION

75-2986866

Employer identification number

<u>o caro w</u>	Troncasti i Toperty (see instructions) Ose duplicate copies of rait in additional s	pace is necucu.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>2</u>	8,297 SHARES OF BHC STOCK	-	
-		\$481,309.	11/11/16
(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
		  -     <b>s</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- -   \$	
BAA	Sch	edula R /Form 990, 990-F	7 or 990-PE) (2016

1 to

1 of Part III

Name of organization		
DIRCH HITTE	CODDODATION	EQUIND VETON

Employer identification number 75-2986866

Pärt III	Exclusively religious, charitable, etc., contributions to organizations described in	n section 501(	c)(7), (8),
	or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) t		
	the following line entry. For organizations completing Part III, enter the total of exclusively religious, of	:harıtable, etc ,	
	contributions of \$1,000 or less for the year (Enter this information once See instructions)	<b>►</b> \$	N/A
	Use duplicate copies of Part III if additional space is needed		

	Ose duplicate copies of Fart in it additional		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
(a) lo. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
(a) lo. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee
(a) lo. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee

2016	Federal Statements	Page 1
Client 1	BLACK HILLS CORPORATION FOUNDATION	75-2986866
5/09/17  Statement 1 Form 990-PF, Part I, Line	23	11 36AN
Other Expenses		
-	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Incom	(d) d Charitable <u>Purposes</u>
Bank Service Charges Transaction fee	75. 75. 75.	4. \$ 414. 5. 75. 9. \$ 489.
Statement 2 Form 990-PF, Part II, Line Investments - Corporate S	Stocks	
Corporate Stocks	Valuation Book <u>Method</u> Value	Fair Market Value
BLACK HILLS CORPORAT	TON Cost \$ 985,309. Total \$ 985,309.	\$ 1,490,378. \$ 1,490,378.
Statement 3 Form 990-PF, Part II, Line Investments - Other	13	
	Valuation Book <u>Method Value</u>	Fair Market <u>Value</u>
Other Publicly Trade	d Securities	
Charles Schwab Inves		
	Total <u>\$ 3,508,195.</u>	\$ 3,770,196.
Statement 4 Form 990-PF, Part VIII, Lir List of Officers, Directors	ne 1 , Trustees, and Key Employees	
Name and Add	Title and Cont Average Hours Compen- bution Bress <u>Per Week Devoted</u> sation EBP &	n to Account/
Jafar Karim 625 Ninth Street	President \$ 0.\$	0. \$ 0.
Rapid City, SD 57701		

\_ \_ \_

$\Delta$	-	•
711		
ZV		

## **Federal Statements**

Page 2

Client 1

#### **BLACK HILLS CORPORATION FOUNDATION**

75-2986866

5/09/17

11 36AM

Statement 4 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hou Per Week Dev				Account/
Mark Stege 1301 W 24th Street Cheyenne, WY 82001	Director 0.50	\$	0. \$		
Perry Krush 625 Ninth Street Rapid City, SD 57701	Treasurer 1.00		0.	0.	0.
David Emery 625 Ninth Street Rapid City, SD 57701	Director 0.50		0.	0.	0.
Jeff Sylvester 1600 Windhoek Dr Lincoln, NE 68512	Director 0.50		0.	0.	0.
John Benton 1515 Wynkoop Street, Suite 500 Denver, CO 80202	Director 0.50		0.	0.	0.
Nick Gardner 601 North Iowa Street Lawrence, KS	Director 0.50		0.	0.	0.
Susan Bailey 7060 Allegre Street Fountain, CO 80817	Director 0.50		0.	0.	0.
Todd Jacobs 601 N Iowa St Lawrence, KS 66044	Director 0.50		0.	0.	0.
Vance Crocker 625 Ninth Street Rapid City, SD 57701	Director 0.50		0.	0.	0.
Tracy Peterson 1205 SW 37th Street Grimes, IA 50111	Secretary 0.50		0.	0.	0.
Shirley Welte 1301 West 24th Street Cheyenne, WY	Director 0.50		0.	0.	0.
	ר	otal <u>\$</u>	0. \$	0.	\$ 0.

2016

#### **Federal Statements**

Page 3

Client 1

#### **BLACK HILLS CORPORATION FOUNDATION**

75-2986866

5/09/17

11 36AM

#### Statement 5 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

Name:

Black Hills Corporation Foundation

Care Of:

Val Simpson P.O. Box 1400

Street Address: City, State, Zip Code: Telephone:

Rapid City, SD 57709-1400

E-Mail Address:

Form and Content:

An application for funding must be requested. The

application must include general history; purpose of grant; budget; other sources of funding; timeline; copy of recent financial statements.

Submission Deadlines:

Restrictions on Awards:

Sponsors must be 501(c)(3) exempt and nonpolitical. No

awards are granted to individuals, endowments, memorials, religious organizations for religious purposes, or for

advertising purposes.

#### Statement 6 Form 990-PF, Part XV, Line 3b **Recipient Approved for Future Payment**

Name and Address	Donee Relationship	Found- ation <u>Status</u>	Purpose of Grant	. <u></u>	Amount
Asbury Community Service		NC	Scholarship/Capi tal	\$	2,500.
Arkansas Childrens Hospital Foundation		NC	Scholarship/Capi tal		80,000.
Cheyenne Kiwanis Club		NC	Scholarship/Capi tal		5,000.
Custer State Park		NC	Scholarship/Capi tal		16,667.
Forest City YMCA		NC	Scholarship/Capi tal		2,500.
Iowa Valley Marshalltown CC		NC	Scholarship/Capi tal		4,000.
Laramie County Comm College		NC	Scholarship/Capi tal		45,000.
Energy Outreach Colorado		NC	Scholarship/Capi tal		70,000.
Lincoln Public Schools Foundation		NC	Scholarship/Capi tal		20,000
Newman University		NC	Scholarship/Capi tal		5,000.

2016	Federal Sta	tements		Page 4
Client 1	BLACK HILLS CORPORA	TION FOUND	ATION	75-2986866
5/09/17			-	11 36AM
Statement 6 (continued) Form 990-PF, Part XV, Line 3b Recipient Approved for Future	Payment			
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	 Amount
Northeast Iowa Community College		NC	Scholarship/Capi tal	\$ 4,000.
Rocky Ford PUblic Safety		NC	Scholarship/Capi tal	12,500.
Weston County Health		NC	Scholarship/Capi tal	16,667.
Northweest Arkansas Comm College		NC	Scholarship/Capi tal	100,000.
St. Thomas More		NC	Scholarship/Capi tal	25,000.
University of Wyo-School Engineering	of	NC	Scholarship/Capi tal	125,000.
Youth and Family Service	s	NC	Scholarship/Capi tal	25,000

NC

Childrens Museum of Cheyenne

Total \$ 583,834.

25,000.

Scholarship/Capi tal

## BLACK HILLS CORPORATION FOUNDATION Checks Written 2016

Check issued To	Amount
American Cancer Society, 4904 S. Technopolis Dr., Sioux Falls, SD 57106	360.00
City of-Hickman, 115 Locust St, Hickman, NE 68372	5,000.00
American Cancer Society, 4904 S. Technopolis Dr., Sioux Falls, SD 57106	80.00
Terry and Hazeideane Carpenter Intergenerational Center, 116 Terry Blvd, Gering, NE 69341	8,000.00
Cody Rotary Foundation, PO Box 2215, Cody, WY 82414	15,000.00
Heartland Equine Therapeutic Riding Academy, 10130 S. 222nd Street, Gretna, NE 68028	3,000.00
Lincoln Public Schools Foundation, 5905 O Street, Lincoln, NE 68510	10,000.00
South Dakota Community Foundation, PO Box 296, Pierre, SD 57501	5,000.00
Grand Friends Inc., PO Box 304, Rocky Ford, CO 81067	10,000.00
Platte River Trails, PO Box 1228, Casper, WY 82602	30,000.00
The Depot Foundation, 205 South Broadway, Riverton, WY 82501	10,000.00
Northern Hills Alliance for Children, 753 Main Street, Deadwood, SD 57732	11,500.00
Exploration Place, 300 North McLean Boulevard, Wichita, KS 67203	15,000.00
Dubuque Mercy Health Foundation, Inc. 700 Locust Street, Suite 195, Dubuque, IA 52001	7,500.00
Fresh Start, 6433 Havelock Ave., Lincoln, NE 68507	8,200.00
Tabitha Foundation, 4720 Randolph Street, Lincoln, NE 68510	10,000.00
Salvation Army, PO Box 1656, Pueblo, CO 81002	2,000.00
Boys and Girls Club of Pueblo County, 635 W Corona Avenue, Suite 105, Pueblo CO 81004	10,000.00
Stop Payment made on Salvation Army - Pueblo Check, re-issued check #1798	(2,000.00)
Nebraska Wesleyan University, 5000 St Paul Ave, Lincoln, NE 68504	100.00
Ozark Share & Care, 105 Highway 62-65 Bypass, Harrison, AR 72601	15,000.00
Arkansas Childrens Hospital Foundation, 4093 West Sunset, Suite 102, Springdale, AR 72762	20,000.00
Senior Resource Development Agency, 230 N. Union Ave., Pueblo, CO 81003	25,000.00
Friends of Football, 504 North Grand Ave, Pueblo, CO 81003	12,315.00
Checks Issued 2016	505,868.01

Woodland Aquatic Project, PO Box 639, Woodland Park, CO, 80863	
	5,000.00
SD Parks and Wildlife Foundation, 523 E. Capitol, Pierre, SD 57501	16,666.67
Our Hometown Charitable Foundation, PO Box 442, Burlington, CO 80807	5,000.00
Guadalupe Clinic, 940 S. Saint Francis, Wichita, KS 67211	15,000.00
Cheyenne Kıwanis Club Foundation, PO box 1513, Cheyenne, WY 82003	5,000.00
Comhusker United Way, PO Box 75, Crete, NE 68333	48.00
CASA, 300 South Carey, Gillette, WY 82716	1,000.00
Weston County Health Services, Box 821, Newcastle, WY 82701	8,333.34
JW Mile High Denver, 711 Park Ave W, Denver, CO 80205	2,923.00
JW of Larimer County, 424 Pine Street, Fort Collins, CO 80524	108.00
Pikes Peak UW, 518 N Nevada Ave, Colorado Springs, CO 80903	5,718.00
JW of Pueblo County, PO Box 11566, Pueblo, CO 81001	6,822.00
JW of Central Iowa, Des Moines, IA 50314	1,159.00
JW Services Inc., 215 W 6th, Dubuque IA 52001	1,368.00
JW of East Central Iowa, 317 7th Ave SE, Suite 401, Cedar Rapids, IA 52401	324.00
JW Jasper County, PO Box 844, Newton, IA 50208-0844	897.00
JW of Dodge City, 2010 1st Ave, Ste A, Dodge City, KS 67801	194.00
Finney County UW, PO Box 1268, Garden City, KS 67846	752.00
JW of Douglas County, 2518 Ridge Ct 200, Lawrence, KS 86046	1,695.00
JW of Seward County, PO Box 273, Liberal, KS 67905-0273	475.00
JW of the Plains, PO Box 47208, Wichita, KS 67201	3,423.00
JW of Greater Kanas City, PO Box 871400, Kanas City, MO 64187-1400	301.00
JW of Yellowstone City, 2173 Overland Ave, Billings, MT 59102	166.00
JW of Gage County, PO Box 395, Beatrice NE 68310	806.00
JW-Columbus, Columbus, NE 68602	774.00
JW of Lincoln and Lancaster Counties, 238 S 13th Street, Lincoln, NE 68508	9,257.00
JW of Norfolk, PO Box 1041, Norfolk, NE 68702-1041	1,209.00
JW of the Midlands-Omaha, 1805 Harney St, Omaha, NE 68102	6,256.00
JW of York, PO Box 295, York, NE 68467	374.00
JW of Northern Hills, 621 6th Street, Suite 100, Rapid City, SD 57701-2745	2,181.00
JW of the Black Hills, 621 6th Street, Suite 100, Rapid City, SD 57701-2745	38,318.00
JW of the Southern Hills, 621 6th Street, Suite 100, Rapid City, SD 57701-2745	1,433.00
JW of the Black Hills-Sturgis, 621 6th Street, Suite 100, Rapid City, SD 57701-2745	1,110.00
JW of Laramie County, 1401 Airport Parkway, Suite 220, Cheyenne, WY 82001	6,437.00
JW of Campbell County, PO Box 2905, Gillette, WY 82717	6,234.00
Weston County UW, PO Box 910, Newcastle, WY 82701	841.00
Forest City Family YMCA, 916 West I Street, Forest City, IA 50436	2,500.00
Community Health Center of the Black Hills, 350 Pine Street, Rapid City, SD 57701	10,000.00
COMEA House and Resource Center, 1504 Stinson Avenue, Cheyenne, WY 82001	5,000.00
Junior Achievement of Lincoln, 285 S 66th Place, Suite 580, Lincoln, NE 68510	1,000.00
Girl Scouts Spirit of Nebraska, 8230 Beechwood Dr, Lincoln, NE 68510	5,000.00
Ranger Field Renovation Committee, PO box 441, Hill City, SD 57745	25,000.00
Converse County Hospital Foundation, PO box 393, Douglas, WY 82633	15,000.00
Jonathon & Shari Fox Family Foundation, 201 Main Street, Fowler, CO 81039	5,000.00
The ARC of Sedgwick County, 2919 W. 2nd Street North, Wichita, KS 67203	2,500.00
Greater Cheyenne Foundation, 121 W 15th Street, Suite 204, Cheyenne, WY 82001	3,750.00
American Cancer Society, 5733 S. 34th Street, Suite 500, Lincoln, NE 68516	40.00
SDSMT Foundation, 306 E. St Joseph Street, Suite, Rapid City, SD 57701	100.00
Marshalltown Community College, 3700 South Center Street, Marshalltown, IA 50158	2,000.00
Newman University, 3100 McCormick, Wichita KS 67213	5,000.00
Energy Outreach Colorado 225 E 16th Ave, Suite 200, Denver CO 80203	35,000.00
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