Form 990-PF

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

OMB No 1545-0047 **2019**

Department of the Treasury Internal Revenue Service ► 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.

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	Trevende dervice	9007 07713307 7 107 11130		ор	en to Public Inspection
For ca	alendar year 2019 or tax year beginning	, 2019	and ending	A Fundamental Augustian and	
_	CK HILLS CORPORATION FOUNDATI	∩N		A Employer identification null 75-2986866	moer
700	MT. RUSHMORE ROAD, PO BOX 1	400		B Telephone number (see ins	tructions)
RAP	ID CITY, SD 57709-1400			605 - 721- <u>23</u> 71	
~				c If exemption application is	pending, check here
	neck all that apply Initial return	Initial return of a form	ner public charity		
Z " "	Final return	Amended return		D 1 Foreign organizations, chec	ck nere
0	Address change	Name change	AA	2 Foreign organizations meet	
H C	neck type of organization X Section 501	(c)(3) exempt private for	oundation /	here and attach computation	on
7	Section 4947(a)(1) nonexempt charitable tr	ust Other taxable p	rivate foundation	E If private foundation status	was terminated
		ounting method X C	ash Accrual	under section 507(b)(1)(A)	, check here
SC.	·	Other (specify)		F If the foundation is in a 60	
· • • • • • • • • • • • • • • • • • • •	0,210,030:	column (d), must be or	cash basis)	under section 507(b)(1)(B)	, check here.
Part	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and	(b) Net investmer		(d) Disbursements for charitable
	columns (b), (c), and (d) may not	expenses per books	income	income	purposes
	necessarily equal the amounts in column (a) (see instructions).)				(cash basis only)
	1 Contributions, gifts, grants, etc., received (attach schedule)	642,381.			
	2 Check ► I if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments.	2,017.	2,01	7. 2,017.	
	4 Dividends and interest from securities	181,418.	181,41		
	5 a Gross rents.				
	b Net rentat income or (loss)				!
a	6 a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all	232,859.			
Ž	oross sales price for all assets on line 6a 439, 088. 7 Capital gain net income (from Part IV, line 2)		232,85	<u> </u>	
Revenue	8 Net short-term capital gain		232,00	77.	
æ	9 Income modifications				
_	10 a Gross sales less returns and				
	allowances b Less Cost of				
	goods sold Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	_			
	12 Total. Add lines 1 through 11	1,058,675.	416,29	183,435.	
v	13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	0.			
Se	15 Pension plans, employee benefits		***	The state of the s	
<u> 5</u>	16a Legal fees (attach schedule)			RECEIVE	
<u> </u>	b Accounting fees (attach sch)			181	
re Expenses	c Other professional fees (attach sch)			JET JUI OC	181
_	17 Interest 18 Taxes (attach schedule)(see instrs). See Stm 1			17 202	
Ħ	18 Taxes (attach schedule)(see instrs). See Stm I 19 Depreciation (attach	2,169.		OCDE	
Ę	schedule) and depletion			OGDEN, U	r =
<u>=</u>	20 Occupancy				
A	21 Travel, conferences, and meetings 22 Printing and publications.				
7	23 Other expenses (attach schedule)				
ᅙ	See Statement 2	312.	31	2. 312.	312.
Operating and Administrati	24 Total operating and administrative	0.401		2 212	
<u>t</u>	expenses Add lines 13 through 23 25 Contributions, gifts, grants paid. Part XV	2,481. 829,168.	31	2. 312.	312. 829,168.
<u>8</u>	26 Total expenses and disbursements.	027,100.			023,100.
_0	Add lines 24 and 25	831,649.	_ 31	2. 312.	829,480.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	227,026.			
	b Net investment income (if negative, enter -0-)		415,98		
	C Adjusted net income (if negative, enter 0-)			183,123.	

Par	+ 11	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
rar	t II	Balance Sheets column should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	823,745.	193,366.	193,366.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts			,
	4	Pledges receivable 71,083.			
	İ	Less allowance for doubtful accounts		71,083.	71,083.
	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)			
		Less allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
4.ssets		Investments — U.S. and state government obligations (attach schedule)			
Ş	t	Investments — corporate stock (attach schedule) Statement 3 [670,309.	464,080.	<u>628</u> ,320.
~	0	: Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis			
		Less. accumulated depreciation (attach schedule)			***************************************
	12	Investments — mortgage loans			****************
	13	Investments — other (attach schedule) Statement 4	3,350,418.	4,413,972.	5,354,069.
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule)			
		Other assets (describe Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	4,844,472.	5,142,501.	6,246,838.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
8	19	Deferred revenue			
£	20	Loans from officers, directors, trustees, & other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			1
Ë	22	Other liabilities (describe See Statement 5)		136,213.	1
	23	Total liabilities (add lines 17 through 22)	0.	136,213.	
alances		Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.			
	24	Net assets without donor restrictions			
8	25	Net assets with donor restrictions			
Net Assets or Fund B		Foundations that do not follow FASB ASC 958, check here X and complete lines 26 through 30.			
Ş	26	Capital stock, trust principal, or current funds			
텵	27	Paid-in or capital surplus, or land, bldg , and equipment fund			
S	28	Retained earnings, accumulated income, endowment, or other funds	4,844,472.	5,006,288.	
¥	29	Total net assets or fund balances (see instructions)	4,844,472.	5,006,288.	
ž	30	Total liabilities and net assets/fund balances (see instructions)	4,844,472.	5,142,501.	
Par	t III	Analysis of Changes in Net Assets or Fund Balanc			······································
1		net assets or fund balances at beginning of year - Part II, colum	nn (a), line 29 (must agre		
_		of-year figure reported on prior year's return)		$\left \frac{1}{2} \right $	4,844,472.
		r amount from Part I, line 27a		2	<u>227,026.</u>
3		increases not included in line 2 (itemize)		3	- F 071 400
4		lines 1, 2, and 3		4	5,071,498.
5		ases not included in line 2 (itemize) See Statement 6	Part II column (h) III-	5	65,210.
6_	ıotal	net assets or fund balances at end of year (line 4 minus line 5) -	- mart II, column (b), line	29 6	5,006,288.

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

5 Multiply line 4 by line 3

7 Add lines 5 and 6

Enter 1% of net investment income (1% of Part I, line 27b).

8 Enter qualifying distributions from Part XII, line 4

579,077.

583,237.

829,480.

4,160.

5

6

7

8

Form 990-PF (2019) BLACK HILLS CORPORATION FOUNDATION		-2986866		Pa	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4		e instruction	ıs)		
To also be seen 2	r 'N/A' on line 1.				1
Date of ruling or determination letter (attach copy of letter if necess	ary – see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	上	1		4,1	<u>60.</u>
check here ► X and enter 1% of Part I, line 27b		1 1			1
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part 1,	line 12, col. (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable		1.1			
foundations only, others, enter -0-)		2			<u>0.</u>
3 Add lines 1 and 2		3		4,10	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation		4			<u>0.</u>
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, ent	ter -0-	5		4,1	<u>60.</u>
6 Credits/Payments	1.61 2.060				- 1
a 2019 estimated tax pymts and 2018 overpayment credited to 2019.	6a 3,060				
b Exempt foreign organizations — tax withheld at source	6 b	-			
c Tax paid with application for extension of time to file (Form 8868)	6 c	-			
d Backup withholding erroneously withheld	6 d	- _ -		2 0	
7 Total credits and payments Add lines 6a through 6d	2220 is attached	7 8		3,00	<u>ου.</u>
	בבבט וז מוומנוופנו	► 9 P		1 1/	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		► 10		1,10	<u> </u>
Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	Refunded	► 11			—
11 Enter the amount of line 10 to be Credited to 2020 estimated tax Part VII-A Statements Regarding Activities	Relunded	7 11	_		
			Г'' Т	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or participate or intervene in any political campaign?	or local legislation or did it		1 a	163	X
			"		
b Did it spend more than \$100 during the year (either directly or indirectly) for police the instructions for the definition	itical purposes?		1 ь		Х
	and copies of any motorials of	blichod	 		^
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities at or distributed by the foundation in connection with the activities	ing copies of any materials pu	iblistied			
c Did the foundation file Form 1120-POL for this year?			1 c		<u> </u>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed	d during the year				 -
(1) On the foundation > \$ 0. (2) On foundation ma		0.	_		1
e Enter the reimbursement (if any) paid by the foundation during the year for politic foundation managers ► \$ 0	ical expenditure tax imposed	on			1
foundation managers \$ 0. 2 Has the foundation engaged in any activities that have not previously been report	rted to the IRS?		2		,
If 'Yes,' attach a detailed description of the activities	ited to the INS		-		<u> </u>
· · · · · · · · · · · · · · · · · · ·					
3 Has the foundation made any changes, not previously reported to the IRS, in its of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a confor-	governing instrument, articles	s ⁾	3	+	~'
4a Did the foundation have unrelated business gross income of \$1,000 or more duri			4 a		X
b If 'Yes.' has it filed a tax return on Form 990-T for this year?	ing the year		4b	N/	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5	- 14/	X
If 'Yes,' attach the statement required by General Instruction T					<u>~</u>
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) s	satisfied either				
By language in the governing instrument, or					
 By state legislation that effectively amends the governing instrument so that no with the state law remain in the governing instrument? 	o mandatory directions that co	ontlict	6	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II	I, col. (c), and Part XV		7	X	
8a Enter the states to which the foundation reports or with which it is registered. Se					1
SD			1		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Ger	neral				
(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	rigi se		8 b	Х	
9 Is the foundation claiming status as a private operating foundation within the me	aning of section 4942(i)(3) for	4942(1)(5)			_1/
9 Is the foundation claiming status as a private operating foundation within the me for calendar year 2019 or the tax year beginning in 2019? See the instructions for the contraction of the contractio	or Part XIV If 'Yes,' complete	Part XIV	9		<u>X</u> 4
10 Did any persons become substantial contributors during the tax year? If 'Yes,' at	ttach a schedule listing their n	ames			_
and addresses			10		X
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rai	To VII-A Statements 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	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address • N/A			
14	The books are in care of JOSHUA WOSEPKA, TREASURER Telephone no 605-7		<u> 700</u>	
	Located at 7001 MT RUSHMORE ROAD RAPID CITY SD ZIP + 4 57709-140	N/Ā		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here	14/14		
	and enter the amount of tax-exempt interest received or accrued during the year		V	N/A
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, 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			
Par	rt 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			
	In the benefit of use of a disqualified person).			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)			
Ŀ	b If any answer is 'Yes' to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	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 2019?	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))			
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? Yes X No			
	If 'Yes,' list the years ▶ 20 _ , 20 _ , 20			1
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.)	2 b	Ŋ	/A
c	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	 		
	► 20 _ , 20 _ , 20 _ , 20 _			
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
t	o If 'Yes,' did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved			
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or			
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)	зь	N	/A
4 -	a Did the foundation invest during the year any amount in a manner that would jeopardize its			
4 8	charitable purposes?	4 a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could	,		ł
	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4 b		_ <u></u>
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Form 990-PF (2019) BLACK HILLS CORPO				986866	Page 6
Part VII-B Statements Regarding Activit		n 4720 May Be Re	quired (continued	1)	
5 a During the year, did the foundation pay or incu	-				Yes No
(1) Carry on propaganda, or otherwise attemp	J	. , , ,	Yes _[X No	
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	tion drive?			X No	
(3) Provide a grant to an individual for travel,			Yes	X] No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? See instructions			Yes	X No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	n of cruelty to children o	r animals?		X No	
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53.4945 or in See instructions	_	-	tions	5	b N/A
Organizations relying on a current notice regar	ding disaster assistance	e, check here	• [_	
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure respons	sibility for the grant?		N/A Yes [No	
If 'Yes,' attach the statement required by Regu		• •			
6 a Did the foundation, during the year, receive an on a personal benefit contract?			∐ Yes [X No	
b Did the foundation, during the year, pay premit If 'Yes' to 6b, file Form 8870	ums, directly or indirect	y, on a personal benefi	t contract?	6	<u>ы х</u>
7a At any time during the tax year, was the found	ation a party to a prohit	oited tax shelter transac	tion? Yes	XNo	
b If 'Yes,' did the foundation receive any proceed	•			N/A 7	b
8 Is the foundation subject to the section 4960 ta	, , , , , , , , , , , , , , , , , , , ,	re than \$1,000,000 in re		XNo	
or excess parachute payment(s) during the yea					
Part VIII Information About Officers, Dir and Contractors	·	-		ployees,	
1 List all officers, directors, trustees, and found					
(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) Exper	nse account, allowances
See Statement 7					
		0.	0		0.
				-	
2 Compensation of five highest-paid employee		uded on line 1— see ins	tructions). If none, er	nter '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	employee benefit plans and deferred compensation		nse account, allowances
None			,	T -	
					_
Total number of other employees paid over \$50,000		· · · · · · · · · · · · · · · · · · ·		•	0

Form 990-PF (2019) BLACK HILLS CORPORATION FOUNDATION	75-2986866	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly F	Paid Employees,	.,
and Contractors (continued) 3 Five highest-paid independent contractors for professional services. See instructions. If none, enter 'No	ONE '	
(a) Name and address of each person paid more than \$50,000 (b) Type of services.		pensation
None		
		
Total number of others receiving over \$50,000 for professional services	•	0
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	Exp	enses
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)		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and	nd 2. Am	nount
1 <u>N/A</u>		
2		
	-	
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	<u> </u>	0.
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Adjusted qualifying distributions. Subtract line 5 from line 4

Part X | Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 5,400,551. a Average monthly fair market value of securities 1 a 1 b **b** Average of monthly cash balances. 548,364. 1 c c Fair market value of all other assets (see instructions) 1 d 5,948,915 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) 1 e 2 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 3 5,948,915 Cash deemed held for charitable activities Enter 1-1/2% of line 3 89,234. 4 (for greater amount, see instructions) 5 5,859,681. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 292,984. 6 Part XI | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations 1 Minimum investment return from Part X, line 6. 292,984. 2a Tax on investment income for 2019 from Part VI, line 5 2 a 4,160 b Income tax for 2019 (This does not include the tax from Part VI) 2b 2 c c Add lines 2a and 2b. 4,160. 3 Distributable amount before adjustments Subtract line 2c from line 1 3 288,824. 4 Recoveries of amounts treated as qualifying distributions. 4 5 Add lines 3 and 4 288,824. 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 1 288,824. 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 1 a 829,480. 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 3 Amounts set aside for specific charitable projects that satisfy the a 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 4 829,480. 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 4,160.

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** (2019)

825,320.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
Distributable amount for 2019 from Part XI, line 7				288,824.
2 Undistributed income, if any, as of the end of 2019			··	200,024.
a Enter amount for 2018 only			0.	
b Total for prior years 20 , 20 , 20	_	0.		
3 Excess distributions carryover, if any, to 2019		0.		
· i ·				
a From 2014 9,507. b From 2015 359,646.	1			
c From 2016 245, 356.	+			
	-			
33277221	-			
e From 2018 353, 788.	1 250 000			
f Total of lines 3a through e	1,350,009.			
4 Qualifying distributions for 2019 from Part				
XII, line 4 \(\)				
a Applied to 2018, but not more than line 2a			0.	
 Applied to undistributed income of prior years (Election required — see instructions) 		0.		
c Treated as distributions out of corpus	_			
(Election required – see instructions)	0.			000 004
d Applied to 2019 distributable amount	540.656			288,824.
e Remaining amount distributed out of corpus	540,656.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as				
indicated below:	ļ.			ı
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	1,890,665.			
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 2018 Subtract line 4a from			_	
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2019. Subtract lines				
4d and 5 from line 1. This amount must be				
distributed in 2020				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election			į	
may be required — see instructions)	0.			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions)	9,507.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	1,881,158.			
10 Analysis of line 9				
a Excess from 2015 359, 646.				
b Excess from 2016 245, 356.	1			
c Excess from 2017 381,712.	1			
d Excess from 2018 353, 788.	1			
e Excess from 2019 540, 656.	1		ļ	
BAA	-		<u> </u>	Form 990-PF (2019)

rt XIV Private Operating Founda	ı tions (see ınstr	uctions and Pa	art VII-A, questio	n 9)	N/A
a If the foundation has received a ruling or o	determination letter t	hat it is a private o	perating foundation,	and the ruling	
is effective for 2019, enter the date of the b Check box to indicate whether the foundat	_	ating foundation de	accribed in coction	4942(j)(3) or	4942(1)(5
a Enter the lesser of the adjusted net	Tax year	I	Prior 3 years		
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Tota
investment return from Part X for each year listed	(8) 2013	(6) 2010	(C) 2017	(0) 2010	/
b 85% of line 2a			· · · · · · · · · · · · · · · · · · ·		
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test - enter					
(1) Value of all assets	_				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		, A			
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	/				
art XV Supplementary Information assets at any time during the Information Regarding Foundation Manage	he year — see in gers:	structions.)			
List any managers of the foundation who have close of any tax year (but only if they have been also as a second seco	nave contributed more the contributed more the	re than 2% of the than \$5,000). (See	otal contributions rec section 507(d)(2).)	eived by the founda	ition before th
None					
b List any managers of the foundation who of a partnership or other entity) of which the None	own 10% or more of foundation has a 10	the stock of a corp % or greater intere	ooration (or an equallest.	y large portion of th	e ownership o
Information Regarding Contribution, Gran Check here ☐ if the foundation only requests for funds If the foundation make:	nakes contributions	to preselected cha	rıtable organızatıons		
2a, b, c, and d See instructions a The name, address, and telephone number	er or email address o	f the nerson to wh	om applications show	ld be addressed	
a The Hame, address, and telephone humbe	or email address o	the person to with	om applications snot	iid be dddressed	
See Statement 8					
b The form in which applications should be s	submitted and inform	nation and material	ls they should include	?	
See Statement for Line 2a					
c Any submission deadlines					

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation status of recipient Recipient show any relationship to any foundation manager or substantial contributor Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year Scholarship/Capital See Attached-Foundation Funds NP 599,448. NP Capital 229,720. See Attached-BH Cares Funds Total ► 3a 829,168. b Approved for future payment ► 3b Total

Enter gross	amounts unless otherwise indicated	Unrelated b	ousiness income	Excluded by	section 512, 513, or 514	(e)
1 Progr	: am service revenue	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
•				code		
	-	- -		- 		
		+	<u> </u>	+ +	_	
				 		
Ğ				 		
· ;—		 		1 1		
a Fees	and contracts from government agencies	 	_			
_	bership dues and assessments			1		
	t on savings and temporary cash investments		_	14	2,017.	
	ends and interest from securities.			14	181,418.	
	ental income or (loss) from real estate	<u> </u>		1 1	101,410.	
	financed property			1 1		
	lebt-financed property			1		
	ntal income or (loss) from personal property			1		
	investment income	-		 		
-	r (loss) from sales of assets other than inventory	-		1 -		232,859.
-	ncome or (loss) from special events			+	_	232,039.
	s profit or (loss) from sales of inventory		_	 		
	revenue			+ +		
a						
ь				 		
- c		+ +		+		
· ·		+		+ +		· · -
d				1		
d		+				
e	otal Add columns (b), (d), and (e)				183 435	232 859
e	otal Add columns (b), (d), and (e). Add line 12, columns (b), (d), and (e)				183,435. 13	
e Subto	. Add line 12, columns (b), (d), and (e)	ons)			183,435. 13	232,859. 416,294.
e Subto	. Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation		nment of Exem	pt Purpose	¹³ -	
e 12 Subto 13 Total (See works Part XVI	. Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio -B Relationship of Activities to th	e Accomplish		•	13 ₋	416,294.
e Subto	. Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation	e Accomplish	I in column (e) of P	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish	I in column (e) of P	art XVI-A con	13	416,294.
e 12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish	I in column (e) of P	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which in	e Accomplish neome is reported purposes (other	I in column (e) of P. than by providing fu	art XVI-A con	13	416,294.

Form 990-PF (2019) BLACK HILLS CORPORATION FOUNDATION 75-2986866 Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

									Yes	No
1 D	iid the organization directly escribed in section 501(c)	/ or indirectly en (other than sect	ngage in any of t tion 501(c)(3) ori	he following with ganizations) or ir	any other o section 527	rganization 7.				
	elating to political organiza			,						
a T	ransfers from the reporting	g foundation to a	a noncharitable e	exempt organizat	ion of					
•	I) Cash							1 a (1)		X
•	2) Other assets							1 a (2)		X
_	other transactions									<u> </u>
•	Sales of assets to a no							1 b (1)		X
•	2) Purchases of assets from		, -	nization				1 b (2)		X
•	Rental of facilities, equi	•	assets					1 b (3)		X
•	 Reimbursement arrange Loans or loan quarante 							1 b (4) 1 b (5)		X
•	 Performance of service 		o or fundraising	solicitations				1 b (6)		X
•	haring of facilities, equipm	•	_		25			1 c		X
•	riarring of toomhoor equip	iont, mailing not	.5, 64.10, 655646,	or para ampraya						
d lf	the answer to any of the ane goods, other assets, or	above is 'Yes,' c	complete the following	owing schedule	Column (b)	should alwa	ys show the fair ma	irket value	of	
a	ny transaction or sharing a	arrangement, sh	now in column (d	the value of the	goods, othe	er assets, o	r services received	alue III		
(a) Line			of noncharitable exem	·			sfers, transactions, and s	haring arran	gements	;
N/A										
							200000000000000000000000000000000000000			
							••			
							-			

	******	-		************						
	-									
2 2 10	the foundation directly or	Indirectly affilia	ited with or relat	ted to one or mo	re tav.evem	nt organizat	ions			
d	escribed in section 501(c)	(other than sect	tion 501(c)(3)) oi	r in section 527?	TO TOX-CACIT	pt organiza	10113	Yes	X	No
b If	'Yes,' complete the follow	ıng schedule								
	(a) Name of organization	lion	(b) Type	of organization		(с	Description of rela	tionship		
N/A										
										
	111-1		d Ab				d of multipoided and hal			
	Under penalties of perjury, I declar correct, and complete Declaration	in of preparer (other t	d this return, including than taxpayer) is base	accompanying scriedure ed on all information o	f which preparer	s, and to the bes r has any knowl	edge	er, it is true,		
Sign								May the li		
Here		9	_	6.10.2	<u>ک</u> 🕨 Pre	sident		preparer s See instri	shown be	low?
	Signature of officer of trestee			Date	Title			\perp	Yes	No
	Print/ type preparer's n	ame	Preparer's	signature	Da	te	Check I If	PTIN		
Paid			Non-Pa	aid Prepare	er		self-employed			\Box
Prepa	irer Firm's name 🕒 _	r					Firm's FIN ►			\Box
Use C										
							Phone no			\Box
BAA		<u> </u>						Form 99	0-PF (2019)

019	Federal Statements	Page
lient 1	BLACK HILLS CORPORATION FOUNDATION	75-298686
/13/20		01 03F
Statement 1 Form 990-PF, Part I, Line 18 Taxes	8	
	(a) (b) Net (c) Expenses Investment Adjusted <u>per Books Income</u> <u>Net Income</u>	(d) Charitable Purposes
Income Taxes	Total $\frac{\$}{\$}$ 2,169. $\frac{\$}{\$}$ 0. $\frac{\$}{\$}$ 0	. \$ 0.
Statement 2 Form 990-PF, Part I, Line 23 Other Expenses	3	
Bank Service Charges	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 312. \$ 312. \$ 312. Total \$ 312. \$ 312. \$ 312.	<u>Purposes</u> . \$ 312.
Statement 3 Form 990-PF, Part II, Line 1 Investments - Corporate St	10b	
Form 990-PF, Part II, Line 1 Investments - Corporate St	10b tocks Valuation Book	Fair Market
Form 990-PF, Part II, Line 1 Investments - Corporate St Corporate Stocks	10b tocks Valuation Book Method Value	Value
Form 990-PF, Part II, Line 1 Investments - Corporate St	10b tocks Valuation Book Method Value	<u>Value</u> \$ 628,320.
Form 990-PF, Part II, Line 1 Investments - Corporate St Corporate Stocks	Valuation Book Method Value	<u>Value</u> \$ 628,320.
Form 990-PF, Part II, Line 1 Investments - Corporate Stocks Corporate Stocks BLACK HILLS CORPORATION Statement 4 Form 990-PF, Part II, Line 1	Valuation Book Wethod Value	Value \$ 628,320. \$ 628,320. Fair Market
Form 990-PF, Part II, Line 1 Investments - Corporate Stocks Corporate Stocks BLACK HILLS CORPORATION Statement 4 Form 990-PF, Part II, Line 1	Valuation Book Wethod Value	Value \$ 628,320. \$ 628,320.
Form 990-PF, Part II, Line 1 Investments - Corporate Stocks Corporate Stocks BLACK HILLS CORPORATION Statement 4 Form 990-PF, Part II, Line 1 Investments - Other	Valuation Book Wethod Value	Value \$ 628,320. \$ 628,320. Fair Market Value
Form 990-PF, Part II, Line 1 Investments - Corporate Stocks Corporate Stocks BLACK HILLS CORPORATION Statement 4 Form 990-PF, Part II, Line 1 Investments - Other	Valuation Book Wethod Value	Value \$ 628,320. \$ 628,320. Fair Market Value \$ 5,354,069.
Form 990-PF, Part II, Line 1 Investments - Corporate Stocks Corporate Stocks BLACK HILLS CORPORATION Statement 4 Form 990-PF, Part II, Line 1 Investments - Other	Valuation Book Value	Value \$ 628,320. \$ 628,320. Fair Market Value \$ 5,354,069.
Form 990-PF, Part II, Line 1 Investments - Corporate Stocks Corporate Stocks BLACK HILLS CORPORATION Statement 4 Form 990-PF, Part II, Line 1 Investments - Other Other Publicly Traded Charles Schwab Investments - Statement 5 Form 990-PF, Part II, Line 2	Valuation Book Value Cost \$ 464,080. Total \$ 464,080.	Value \$ 628,320. \$ 628,320. Fair Market Value \$ 5,354,069.

•

2019	Federal Stateme	nts			Page 2
BL	ACK HILLS CORPORATION F	OUNDATION			75-298686
Statement 6 Form 990-PF, Part III, Line 5 Other Decreases Mutual Fund merge adjustmen Restricted pledges	t to basis		T	\$ otal <u>\$</u>	80. 65,130. 65,210.
Statement 7 Form 990-PF, Part VIII, Line 1 List of Officers, Directors, Trustee	s, and Key Employees Title and		C	Contri-	Expense
Name and Address	Average Hours Per Week Devoted	Compen L <u>sation</u>	- bu	ition to BP & DC	Account/ Other
Jafar Karim 7001 Mt. Rushmore Road Rapid City, SD 57701	President 0.50	\$	0. \$	0.	\$ 0.
Linden R. Evans 7001 Mt. Rushmore Road Rapid City, SD 57701	Vice President 0.50		0.	0.	0.
Mark Stege 1301 W 24th Street Cheyenne, WY 82001	Director 0.50		0.	0.	0.
Josh Wosepka 7001 Mt. Rushmore Road Rapid City, SD 57701	Treasurer 0.50		0.	0.	0.
David Emery 7001 Mt. Rushmore Road Rapid City, SD 57701	Director 0.50		0.	0.	0.
Wes Ashton 655 E. Millsap Road Fayetteville, AR 72701	Director 0.50		0.	0.	0.
Nick Gardner 601 North Iowa Street Lawrence, KS 66044	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 7001 Mt. Rushmore Road Rapid City, SD 57701	Director 0.50		0.	0.	0.

2019

Federal Statements

Page 3

BLACK HILLS CORPORATION FOUNDATION

75-2986866

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 Devoted	Compen- i sation	Contri- bution to EBP & DC	Expense Account/ Other
Tracy Peterson 1205 SW 37th Street Grimes, IA 50111	Secretary 0.50	\$ 0.	\$ 0.	\$ 0.
Shirley Welte 1301 West 24th Street Cheyenne, WY 82001	Director 0.50	0.	0.	0.
	Tota	1 \$ 0.	\$ 0.	\$ 0.

Black Hills Corporation Foundation

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:

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.

Rapid City, SD 57709-1400

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.

Val Simpson P.O. Box 1400

2019	. —	Federal Worksheets	/orkshe	ets					Page 3
Client 1	BLACK H	BLACK HILLS CORPORATION FOUNDATION	RATION F	OUNDATIO	Z			75	75-2986866
5/13/20									01 03PM
Average Monthly Cash Balances Form 990-PF, Part X, Line 1b									
Cash Bal. January February	March April	May	June	July	August	September	October	November	December
Charles Schwab 738,279 1,054,404 US BANK 17,288 24,362 BH CARES 755,567 1,078,766	1,385,565 825,084 69,281 98,700 1,454,846 923,784	309, 873 62, 585 372, 458	298, 913 49, 846 348, 759	284, 642 28, 192 312, 834	241,809 13,170 254,979	229, 147 22, 838 64, 608 316, 593	200, 476 23, 451 96, 759 320, 686	164, 395 24, 374 28, 711 217, 480	144,425 14,063 65,131 223,619
6,580,371	onths	12							
Average Monthly Cash Balances	548,364					•			
				!					

(

Date	Check Issued To	Amount
01/02/19	Laramie County Community College Foundation, 1400 E College Drive, Cheyenne, WY 82007	\$ 9,000
01/02/19	Cornhusker United Way, PO Box 75, Crete, NE 68333	277 :
01/02/19	COZAD UNITED WAY, PO BOX 233, COZAD, NE 69130	188 8
01/02/19	FINNEY COUNTY UNITED WAY, PO BOX 1268, GARDEN CITY, KS 67846	777 8
01/02/19	GAGE COUNTY UNITED WAY, PO BOX 395, BEATRICE, NE 68310	462 1
01/02/19	UNITED WAY OF LARAMIE COUNTY, 1007 E LINCOLNWAY, CHEYENNE, WY 82001-4843	5,428
01/02/19	LEXINGTON AREA UNITED WAY INC, PO BOX 36, LEXINGTON, NE 68850	284
01/02/19	MID PLAINS UNITED WAY INC, 315 N DEWEY ST, STE 203B, NORTH PLATTE, NE 69101	1,035
01/02/19	MILE HIGH UNITED WAY, 711 PARK AVE W, DENVER, CO 80205-2891	2,259
01/02/19	NORFOLK AREA UNITED WAY INC, PO BOX 1041, NORFOLK, NE 68702-1041	2,173 !
01/02/19	PIKES PEAK UNITED WAY, 518 NORTH NEVADA AVE, COLORADO SPRINGS, CO 80903	4,554
01/02/19	PUEBLO COUNTY UNITED WAY, PO BOX 11566, PUEBLO, CO 81001	9,162
01/02/19	SEWARD COUNTY UNITED WAY, PO BOX 273, LIBERAL, KS 67905	248 8
01/02/19	UNITED WAY BATTLEMENT TO THE BELLS, PO BOX 1406, RIFLE, CO 81650	594 !
01/02/19	United Way of Central lowa, 1111 9th Street #100, Des Moines, IA 50314	2,143 9
01/02/19	UNITED WAY OF COLUMBUS NE, PO BOX 1372, COLUMBUS, NE 68602-1372	1,103
01/02/19	UNITED WAY OF EAGLE RIVER VALLEY, PO BOX 4153, EDWARDS, CO 81632	240 :
01/02/19	UNITED WAY OF EAST CENTRAL IOWA, 1030 FIFTH AVENUE SE #100, CEDAR RAPIDS, IA 52403-2479	99 2
01/02/19	UNITED WAY OF FORT SMITH AREA INC, PO BOX 2300, FORT SMITH, AR 72902	497 :
01/02/19	United Way of Franklin County, PO Box 233, Ottawa, KS 66067	100
01/02/19	UNITED WAY OF LINCOLN & LANCASTER COUNTY, 238 S 13TH STREET, LINCOLN, NE 68508	7,588 9
01/02/19	UNITED WAY OF BOONE COUNTY INC, PO BOX 2503, HARRISON, AR 72602-2503	1,898
01/02/19	UNITED WAY OF CAMPBELL COUNTY, BOX 2905, GILLETTE, WY 82717	7,005
01/02/19	United Way of Carbon County, PO Box 434, Rawlins, WY 82301	542 8
01/02/19	UNITED WAY OF DODGE CITY, 2010 1ST AVE, STE A, DODGE CITY, KS 67801	160 6
01/02/19	UNITED WAY OF DOUGLAS COUNTY, 2518 RIDGE CT ROOM 200, LAWRENCE, KS 66046	1,633 (
01/02/19	UNITED WAY SERVICE OF DUBUQUE AREA, 215 WEST 6TH STREET, DUBUQUE, IA 52001	857 9
01/02/19	UNITED WAY OF GREATER BLYTHEVILLE, PO BOX 866, BLYTHEVILLE, AR 72315	549 8
01/02/19	United Way of Greater Kansas City, 801 W 47th Street, Ste 500, Kansas City, MO 64112	442 9
01/02/19	UNITED WAY OF JASPER COUNTY, PO BOX 844, NEWTON, IA 50208-0844	368 (
01/02/19	UNITED WAY OF THE KEARNEY AREA INC, 4009 6TH AVE STE 19, KEARNEY, NE 68845	2,591 (
01/02/19	United Way of Larimer County, 424 Pine St, Fort Collins, CO 80524	370 9
01/02/19	UNITED WAY OF MESA COUNTY, PO BOX 153, GRAND JUNCTION, CO 81502	1,756
01/02/19	United Way of Natrona County Inc, 1701 East E Street, Casper, WY 82601	421 (
01/02/19	United Way of Northern Hills, 621 6TH STREET SUITE 100, RAPID CITY, SD 57701	1,380 6
01/02/19	UNITED WAY OF NORTHWEST ARKANSAS, 117 PARKWOOD ST STE 3, LOWELL, AR 72745	10,684
01/02/19	UNITED WAY OF SOUTH CENTRAL NEBRASKA, 301 S BURLINGTON AVE, HASTINGS, NE 68901	440 2
01/02/19	United Way of Southern Hills, 621 6TH STREET SUITE 100, RAPID CITY, SD 57701	1,594
01/02/19	United Way of Sturgis, 621 6TH STREET SUITE 100, RAPID CITY, SD 57701	2,127
01/02/19	UNITED WAY OF THE BLACK HILLS, 621 6TH STREET SUITE 100, RAPID CITY, SD 57701	43,483
, 01/02/19	UNITED WAY OF THE MIDLANDS, 2201 FARNAM ST STE 200, OMAHA, NE 68102-1251	6,204 (
01/02/19	UNITED WAY OF THE PLAINS, PO BOX 47208, WICHITA, KS 67201-7208	3,145
01/02/19	United Way of Wayne NE, PO Box 65, Wayne, NE 68787-0065	99 6
01/02/19	UNITED WAY OF WELD COUNTY, PO BOX 1944, GREELEY, CO 80632	276 7
01/02/19	United Way of Weston County, PO Box 910, Newcastle, WY 82701	524 4
01/02/19	UNITED WAY OF YELLOWSTONE COUNTY, 2173 OVERLAND AVE, BILLINGS, MT 59102	30 (
01/02/19	UNITED WAY OF YORK, PO BOX 295, YORK, NE 68467-1310	751 7
01/02/19	United Way of Southwest Colorado, Durango CO 81302	657 5
01/02/19	United Way of Southwest Wyoming, 404 N. Street, Ste. 301, Rock Springs, WY 82901	214 8
01/02/19	UNITED WAY OF WESTERN NEBRASKA, 1517 BROADWAY STE 106, SCOTTSBLUFF, NE 69361	931 9
01/02/19	United Way of Winneshiek County, PO Box 165, Decorah, IA S2101	383 4
01/23/19	Northeast Iowa Community College Foundation, 8342 NICC Drive, Peosta, IA 52068	1,000 (
01/23/19	Marshalltown Community College, 3700 South Center Street, Marshalltown, IA 50158	1,000 (
02/21/19	Arkansas Valley Resource Center, 415 Colorado Avenue, PO Box 716, La Junta, CO 81050	9,000 0
03/06/19	Norfolk Family YMCA, 301 W Benjamin Ave, Norfolk, NE 68701	5,000 0
03/07/19	Wellfully, PO Box 1087, Rapid City, SD 57709	9,000 (
03/26/19	University of Wyoming, 222 South 22nd Street, Laramie, WY 82070	25,000 0
03/29/19	Blue Hill Community Foundation, PO Box 65, Blue Hill, NE 68930	12,000 0
03/29/19	Cornell University, 130 E. Seneca Street, Suite 400, Ithaca, NY 14850	100 0
04/08/19	Melissa Memorial Hospital Foundation, 1001 E. Johnson Street, Holyoke, CO. 80734-1854	20,000 0
04/08/19		20,000 0
	City of West Okoboji, 501 Terrace Park Blvd, Milford, IA 51351 SouthFact Nebraska VMCA Equadation, Inc., PO Box 421, Beating, NE 68310	20,000 0
05/03/19	SouthEast Nebraska YMCA Foundation, Inc., PO Box 421, Beatrice, NE 68310	
05/17/19	Mount Rushmore Society, 830 Main Street, Rapid City, SD 57701	50,000 0
06/17/19	Boys and Girls Club Of Larimer County, 103 Smokey Street, Fort Collins, CO 80525	20,000 0
00101100		
06/24/19 07/02/19	Northwest Arkansas Industries for Education, Inc. 1490 June Self Dr. Bethel Heights, AR 72764 Black Hills State University, 1200 University, Unit 9506, Spearfish SD 57799	28,246 0 12,500 0

07/22/19	Cozad Community Foundation, PO Box 252, Cozad, NE 69130	7,500 00
07/22/19	City Of Tabor, PO 8ox 309, Tabor, IA 51653	20,000 00
08/20/19	Northwest Arkansas Community College, One College Drive, Bentonville, AR 72712	20,000 00
09/24/19	Big Brothers / Big Sisters of the Black Hills, 425 Kansas City Street, Rapid City, SD 57701	620 00
10/07/19	Harrison House of Hope, PO Box 1645, Harrison, AR 72602	25,000 00
10/07/19	City of Joice, PO Box 195, Joice, IA 50446	16,000 00
10/17/19	City of Tecumseh, 122 S 4th Street, PO Box 417, Tecumseh, NE 68450	13,000 00
10/18/19	Lawrence Arts Center, 940 New Hampshire Street, Lawrence, KS 66044	8,233 00
10/21/19	Wray Rehab and Activities Center, PO Box 447, Wray, CO 80758	15,900 00
12/03/19	University of Arkansas at Pine Bluff, 1200 North University Dr, Mail Slot 4981, Pine Bluff, AR 71601	100 00
12/16/19	Arkansas Children's Hospital, 4093 West Sunset Ave Suite 102, Springdale, AR 72762	20,000 00
12/17/19	Orthman Community YMCA, 1207 N Grant Street, Lexington, NE 68850	22,500 00
12/19/19	Feeding South Dakota, 4701 North Westport Ave, Sioux Falls, SD 57107	15,000 00
12/19/19	Friends of Ridgeway Library, PO Box 563, Ridgway, CO 81432-0564	9,000 00
12/19/19	Rainbows United, 3223 N. Oliver Avenue, Wichita, KS. 67220	24,000 00

Checks Issued 2019 \$ 599,448 38

Date	Check Issued To	Amount
08/14/19	Energy Outreach Colorado, 225 E 16th Ave, Suite 200, Denver CO 80203-1612	\$ 8,340 94
08/14/19	Energy Share of Wyoming c/o Align, 1401 Airport Pkwy Ste 300, Cheyenne, WY 82001-1543	1,807 88
08/14/19	Salvation Army - Oklahoma, 6601 Broadway, Ext Ste 300, Oklahoma City, OK 73116-8214	1,564 42
08/14/19	The Salvation Army FBO Heatshare, 10755 Burt Street, Omaha, NE 68114-2065	8,689 32
08/14/19	The Salvation Army FBO Heatshare, 101 W Linwood Blvd, Kansas City, MO 64111-1326	1,325 40
08/14/19	Warm Hearts of Douglas County, PO Box 1555, 901 Kentucky St, Suite 202, Lawrence, KS 66044	691 30
08/14/19	Christian Life Center, Compassion Cupboard, Belle Fourche, PO Box 255, Belle Fourche, SD 57717-0255	224 18
08/14/19	Church Response, 30 Main Street, Rapid City, SD 57701-2832	1,396 66
08/14/19	Hot Springs Ministerial Assoc , PO Box 73, Hot Springs , SD S7747-0073	253 65
08/14/19	Newcastle Ministerial Assoc , PO Box, Newcastle, WY 82701-0065	169 13
08/14/19	NVN Ministerial Assoc, 304 4th Ave, PO Box 73, Newell, SD 57760-0073	49 38
08/14/19	Salvation Army - Northern Hills, 405 N Cherry Ave, Rapid City, SD 57701-1600	1,104 87
08/14/19	Salvation Army - Rapid City, 405 N Cherry Ave, Rapid City, SD 57701-1600	1,396 66
08/14/19	Sturgis Alliance of Churches, PO Box 713, Sturgis, SD 57783-0713	334 51
08/14/19	Hawkeye Area Community Action Program, 1515 Hawkeye Dr., PO Box 490, Hiawathia, IA 52233-0490	148 96
08/14/19	IMPACT Community Action Program, 3226 University Ave Suite A, Des Moines, IA 50311-3849	307 74
08/14/19	MATURA Action Corp, 2078 N Elm Street, Creston, IA 50801-2305	2 00
08/14/19	Mid-lowa Community Action, 1001 S 18th Ave, Marshalltown, IA 50158-3662	63 88
		89 08
08/14/19	New Opportunities Inc, 23751 Highway 30, PO Box 427, Carroll, IA 51401-0427	199 58
08/14/19	North Iowa Community Action Organization, PO Box 1627, Mason City, IA 50402-1627	
08/14/19	Northeast Iowa Community Action Corp., 305 Montgomery St, PO Box 487, Decorah, IA 52101-0487	414 22
08/14/19	Operation New View, 1473 central Ave Ste 1, Dubuque, IA, 52001-4866	1,108 12
08/14/19	Operation Threshold, 1535 Lafayette St, Waterloo, IA 50703-4000	81 16
08/14/19	Upper Des Moines Opportunity Inc, PO box 519, Graettinger, IA 51342-0519	414 52
08/14/19	West Central Community Action Agency, PO Box 709, 1408A Highway 44, Harlan, IA 51537-4804	783 10
08/14/19	Christian Life Center, Compassion Cupboard, Belle Fourche, PO Box 255, Belle Fourche, SD 57717-0255	184 24
08/14/19	Church Response, 30 Main Street, Rapid City, SD 57701-2832	1,147 87
08/14/19	Energy Outreach Colorado, 225 E 16th Ave, Suite 200, Denver CO 80203-1612	23,282 10
08/14/19	Energy Share of Wyoming c/o Align, 1401 Airport Pkwy Ste 300, Cheyenne, WY 82001-1543	5,505 09
08/14/19	Hawkeye Area Community Action Program, 1515 Hawkeye Dr, PO Box 490, Hiawathia, IA 52233-0490	509 42
08/14/19	Hot Springs Ministerial Assoc, PO Box 73, Hot Springs, SD 57747-0073	208 47
08/14/19	IMPACT Community Action Program, 3226 University Ave Suite A, Des Moines, IA 50311-3849	812 20
08/14/19	MATURA Action Corp, 2078 N Elm Street, Creston, IA 50801-2305	5 00
08/14/19	Mid-lowa Community Action, 1001 S 18th Ave, Marshalltown, IA 50158-3662	151 27
08/14/19	New Opportunities Inc, 23751 Highway 30, PO Box 427, Carroll, IA 51401-0427	125 57
08/14/19	Newcastle Ministerial Assoc , PO Box, Newcastle, WY 82701-0065	139 00
08/14/19	North Iowa Community Action Organization, PO Box 1627, Mason City, IA 50402-1627	443 94
08/14/19	Northeast Iowa Community Action Corp, 305 Montgomery St, PO Box 487, Decorah, IA 52101-0487	1,130 78
08/14/19	NVN Ministerial Assoc, 304 4th Ave, PO Box 73, Newell, SD 57760-0073	40 58
08/14/19	Operation New View, 1473 central Ave Ste 1, Dubuque, IA, 52001-4866	6,088 26
08/14/19	Operation Threshold, 1535 Lafayette St, Waterloo, IA 50703-4000	258 33
08/14/19	Salvation Army - Northern Hills, 405 N Cherry Ave, Rapid City, SD 57701-1600	908 06
08/14/19	Salvation Army - Oklahoma, 6601 Broadway, Ext Ste 300, Oklahoma City, OK 73116-8214	4,288 67
08/14/19	Salvation Army - Rapid City, 405 N Cherry Ave, Rapid City, SD 57701-1600	1,147 87
08/14/19	Sturgis Alliance of Churches, PO Box 713, Sturgis, SD 57783-0713	274 92
	The Salvation Army FBO Heatshare, 10755 Burt Street, Omaha, NE 68114-2065	24,108 96
08/14/19	The Salvation Army FBO Heatshare, 101 W Linwood Blvd, Kansas City, MO 64111-1326	3,656 64
08/14/19	Upper Des Moines Opportunity Inc, PO box 519, Graettinger, IA 51342-0519	1,249 52
08/14/19 08/14/19	Warm Hearts of Douglas County, PO Box 1555, 901 Kentucky St, Suite 202, Lawrence, KS 66044	24,200 51
1. 1.		
08/14/19	West Central Community Action Agency, PO Box 709, 1408A Highway 44, Harlan, IA 51537-4804	2,133 82
11/14/19	Christian Life Center, Compassion Cupboard, Belle Fourche, PO Box 255, Belle Fourche, SD 57717-0255	252 51
11/14/19	Church Response, 30 Main Street, Rapid City, SD 57701-2832	1,567 83
11/14/19	Energy Outreach Colorado, 225 E 16th Ave, Suite 200, Denver CO 80203-1612	28,037 72
11/14/19	Energy Share of Wyoming c/o Align, 1401 Airport Pkwy Ste 300, Cheyenne, WY 82001-1543	6,035 48
11/14/19	Hawkeye Area Community Action Program, 1515 Hawkeye Dr, PO Box 490, Hiawathia, IA 52233-0490	636 46
11/14/19	Hot Springs Ministerial Assoc, PO Box 73, Hot Springs, SD 57747-0073	284 55
11/14/19	IMPACT Community Action Program, 3226 University Ave Suite A, Des Moines, IA 50311-3849	722 50
11/14/19	MATURA Action Corp, 2078 N Elm Street, Creston, IA 50801-2305	26 00
11/14/19	Mid-lowa Community Action, 1001 S 18th Ave, Marshalltown, IA 50158-3662	193 46
11/14/19	New Opportunities Inc, 23751 Highway 30, PO Box 427, Carroll, IA 51401-0427	117 58
11/14/19	Newcastle Ministerial Assoc , PO Box, Newcastle, WY 82701-0065	215 12
11/14/19	North Iowa Community Action Organization, PO Box 1627, Mason City, IA 50402-1627	522 66
11/14/19	Northeast Iowa Community Action Corp, 305 Montgomery St, PO Box 487, Decorah, IA 52101-0487	1,381 46
	NVN Ministerial Assoc , 304 4th Ave, PO Box 73, Newell, SD 57760-0073	55 76
11/14/19		
11/14/19 11/14/19	Operation New View, 1473 central Ave Ste 1, Dubuque, IA, 52001-4866	3,133 36

11/14/19	Salvation Army - Northern Hills, 405 N Cherry Ave, Rapid City, SD 57701-1600	1,241 82
11/14/19	Salvation Army - Oklahoma, 6601 Broadway, Ext Ste 300, Oklahoma City, OK 73116-8214	5,019 58
11/14/19	Salvation Army - Rapid City, 405 N Cherry Ave, Rapid City, SD 57701-1600	1,567 83
11/14/19	Sturgis Alliance of Churches, PO Box 713, Sturgis, SD 57783-0713	375 66
11/14/19	The Salvation Army FBO Heatshare, 10755 Burt Street, Omaha, NE 68114-2065	31,871 00
11/14/19	The Salvation Army FBO Heatshare, 101 W Linwood Blvd, Kansas City, MO 64111-1326	4,421 60
11/14/19	Upper Des Moines Opportunity Inc, PO box 519, Graettinger, IA 51342-0519	1,217 62
11/14/19	Warm Hearts of Douglas County, PO Box 1555, 901 Kentucky St, Suite 202, Lawrence, KS 66044	5,013 52
11/14/19	West Central Community Action Agency, PO Box 709, 1408A Highway 44, Harlan, IA 51537-0709	2,560 34
		229,720 29

Checks Issued 2019 \$ 459,440 58