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Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052 201

Open to Public Inspection

Department of the Treasury

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. Internal Revenue Service For calendar year 2016 or tax year beginning , and ending A Employer identification number Name of foundation LIVINGSTON COMMUNITY TRUST, INC Number and street (or PO box number if mail is not delivered to street address) Room/suite 36-4098542 B Telephone number (see instructions) City or town, state or province, country, and ZIP or foreign postal code MΤ 59047-1223 406-222-0412 LIVINGSTON Foreign province/state/county Foreign postal code C If exemption application is pending, check here Foreign country name G Check all that apply Initial return D 1. Foreign organizations, check here Initial return of a former public charity Final return Amended return 2 Foreign organizations meeting the 85% test ☐ Name change Address change check here and attach computation E If private foundation status was terminated under X Section 501(c)(3) exempt private foundation H Check type of organization section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation J Accounting method X Cash Accrual Fair market value of all assets at F If the foundation is in a 60-month termination end of year (from Part II, col (c), Other (specify) under section 507(b)(1)(B), check here 898,348 (Part I, column (d) must be on cash basis) line 16) ▶ \$ Part I Analysis of Revenue and Expenses (The total of (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for charitable amounts in columns (b), (c), and (d) may not necessarily expenses per ıncome purposes income books equal the amounts in column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 1 2 Check ► if the foundation is not required to attach Sch B 12 5.797 5.797 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities Gross rents 5a Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances Less Cost of goods sold Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 5,797 5,797 0 13 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) Accounting fees (attach schedule) 250 250 Other professional fees (attach schedule) 3,000 3,000 17 Interest Taxes (attach schedule) (see instructions) 18 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 447 447 24 Total operating and administrative expenses. Add lines 13 through 23 3,697 3,697 25 Contributions, gifts, grants paid 10.000 10,000 26 Total expenses and disbursements, Add lines 24 and 25. 13.697 3,697 0 10,000 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements а -7,900 Net investment income (if negative, enter -0-) 2,100

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- 44 1 7 3

For Paperwork Reduction Act Notice, see instructions.

Adjusted net income (if negative, enter -0-)

O Mary Thy Mary on Form 990-PF

D.	- 11 to	Release Shoots Attached schedules and amounts in the description column	Beginning of year	End o	of year	
Part II		Balance Sheets 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	350	223	223	
	,2	Savings and temporary cash investments	905,901	898,125	898,125	
	3	Accounts receivable	-	-	-	
		Less allowance for doubtful accounts				
	4	Pledges receivable ▶				
		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 schedule)				
		Less: allowance for doubtful accounts				
ţ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
Ą	10a	Investments—U.S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	l c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis			- 1 7	
		Less. accumulated depreciation (attach schedule)				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment basis	, ,		(1) (1)	
		Less: accumulated depreciation (attach schedule)				
	15	Other assets (describe ►)				
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item I)	906,251	898,348	898,348	
	17	Accounts payable and accrued expenses				
S	18	Grants payable				
tie	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
į	21	Mortgages and other notes payable (attach schedule)				
_	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)	0	C	· ·	
alances		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
ä	24	Unrestricted				
3al	25	Temporarily restricted			٦, .	
8	26	Permanently restricted			1	
Fund		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	"			
ō	27	Capital stock, trust principal, or current funds	945,025	945,025		
Ş	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0 10,020	545,020		
Se	29	Retained earnings, accumulated income, endowment, or other funds	-38,774	-46,677	7	
Net Assets	30	Total net assets or fund balances (see instructions)	906,251	898,348		
et	31	Total liabilities and net assets/fund balances (see	500,251	030,040	4	
Z	ŀ	instructions)	906,251	898,348	,	
Pa	art III	Analysis of Changes in Net Assets or Fund Balances	000,201	000,040	<u>'L</u>	
		net assets or fund balances at beginning of year—Part II, column (a)	. line 30 (must agree	with		
		of-year figure reported on prior year's return)	, (. 1	906,251	
2		amount from Part I, line 27a		2	-7,900	
3		r increases not included in line 2 (itemize)	•	3	-1,900	
4		ines 1, 2, and 3		4	898,351	
5		eases not included in line 2 (itemize) rOUNDING	•		2 090,351	
_6	6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 898,34					

	(a) List and describe the 2-story brick warehous	kind(s) of property sold (e.g., real estate, se, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation		ate acquired , day, yr)	(d) Date sold (mo , day, yr)
1a _							
b							
С							
d					_		
е_				l			<u> </u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale			in or (loss) (f) minus (g)
a b							
c							
d							
е							
	Complete only for assets sho	wing gain in column (h) and owned by the	ne foundation	on 12/31/69		(1) Gains (Co	ol (h) gain minus
-	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (ı) (j), ıf any		col (k), but no	ot less than -0-) or from col (h))
а						·	
b							
С							
d						_	
е					<u> </u>		
2	Capital gain net income or (net capital loss) { If gain, also If (loss), ent)	2		
3	Net short-term capital gain of	or (loss) as defined in sections 1222	5) and (6)				
	If gain, also enter in Part I, I	ine 8, column (c) (see instructions)	f (loss), ente	er -0- ın 🛛 🚶			
	Part I, line 8				3		
	ion 4940(d)(2) applies leave	this part blank			ent inco	,	
/as t		ection 4942 tax on the distributable a		ny year in the bas			☐ Yes ☒ N
/as t	he foundation liable for the se s," the foundation does not qu	ection 4942 tax on the distributable a ualify under section 4940(e) Do not	complete the	ny year in the bas s part	e perio	d?	Yes X N
/as t	he foundation liable for the se s," the foundation does not qu Enter the appropriate amou	ection 4942 tax on the distributable a ualify under section 4940(e) Do not ant in each column for each year, see	complete the	ny year in the bas s part tions before maki	e perio	d?	Yes X N
/as t "Ye: 1	he foundation liable for the ses," the foundation does not quenties the appropriate amoundation (a) Base period years	ection 4942 tax on the distributable a ualify under section 4940(e) Do not	the instruct	ny year in the bas s part	e perio ng any	d? entries	(d) stribution ratio
as t "Ye: 1	he foundation liable for the ses," the foundation does not question the amoundation does not question the amoundation (a) Base period years endar year (or tax year beginning in)	ection 4942 tax on the distributable a ualify under section 4940(e) Do not int in each column for each year, sec (b) Adjusted qualifying distributions	the instruct	ny year in the bas s part tions before maki (c) of nonchantable-use a	e perio	d? entries	(d) stribution ratio) divided by col. (c))
as t "Ye: 1	he foundation liable for the ses," the foundation does not que Enter the appropriate amou (a) Base period years endar year (or tax year beginning in) 2015	ection 4942 tax on the distributable a ualify under section 4940(e). Do not ant in each column for each year, see (b) Adjusted qualifying distributions.	the instruct Net value	ny year in the bas s part tions before maki (c) of nonchantable-use a	e periong any	d? entries	(d) stribution ratio) divided by col. (c)) 0.0256
/as t "Ye: 1	the foundation liable for the sets," the foundation does not question the appropriate amous (a) Base period years endar year (or tax year beginning in) 2015 2014	ection 4942 tax on the distributable a ualify under section 4940(e). Do not ant in each column for each year, see (b) Adjusted qualifying distributions 23,26	Net value of	ny year in the bas s part tions before maki (c) of nonchantable-use a 90	e periong any ssets 6,197 5,483	d? entries	(d) stribution ratio) divided by col (c)) 0 0256
/as t "Ye: 1	the foundation liable for the sets," the foundation does not question the appropriate amous (a) Base period years endar year (or tax year beginning in) 2015 2014 2013	ection 4942 tax on the distributable a ualify under section 4940(e). Do not until in each column for each year, see (b). Adjusted qualifying distributions. 23,26 5,00 12,94	Net value of 0	ny year in the bas s part tions before maki (c) of noncharitable-use a 90 91	e perio ng any ssets 6,197 5,483 7,958	d? entries	(d) stribution ratio) divided by col. (c)) 0.0256 0.00546 0.01410
/as t "Ye: 1	he foundation liable for the sets," the foundation does not question the appropriate amous (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012	ection 4942 tax on the distributable a ualify under section 4940(e). Do not ant in each column for each year, see (b) Adjusted qualifying distributions 23,26	Net value of 0	ny year in the bas s part tions before maki (c) of noncharitable-use a 90 91 91	e perio ng any ssets 6,197 5,483 7,958	d? entries	(d) stribution ratio) divided by col. (c)) 0 0256; 0 00546; 0 01410; 0 04675
/as t "Ye: 1	the foundation liable for the sets," the foundation does not question the appropriate amous (a) Base period years endar year (or tax year beginning in) 2015 2014 2013	ection 4942 tax on the distributable a ualify under section 4940(e). Do not until in each column for each year, see (b). Adjusted qualifying distributions. 23,26 5,00 12,94 43,42	Net value of 0	ny year in the bas s part tions before maki (c) of noncharitable-use a 90 91 91	e perio ng any ssets 6,197 5,483 7,958	d? entries	(d) stribution ratio) divided by col. (c)) 0.0256 0.0054(0.01410 0.0467
/as t "Ye: 1	he foundation liable for the sets," the foundation does not question the appropriate amous (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012	ection 4942 tax on the distributable a ualify under section 4940(e). Do not until in each column for each year, see (b). Adjusted qualifying distributions. 23,26 5,00 12,94 43,42	Net value of 0	ny year in the bas s part tions before maki (c) of noncharitable-use a 90 91 91	e perio ng any ssets 6,197 5,483 7,958	d? entries	(d) stribution ratio) divided by col. (c)) 0.0256 0.0054 0.0467 0.02756
das t	the foundation liable for the sets," the foundation does not question the appropriate amous (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d)	ection 4942 tax on the distributable a ualify under section 4940(e). Do not until in each column for each year, see (b). Adjusted qualifying distributions. 23,26 5,00 12,94 43,42	Net value of 0 8 6 2	ny year in the bas s part tions before maki (c) of nonchantable-use a 90 91 91 92	e periong any ssets 6,197 5,483 7,958 8,095 63,539	d? entries □ (∞l (b	(d) stribution ratio) divided by col (c)) 0 0256 0 0054 0 0141 0 0467 0 0275
das t "Ye: 1 Cal	the foundation liable for the sets," the foundation does not question the appropriate amous (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for	ection 4942 tax on the distributable a ualify under section 4940(e). Do not set in each column for each year, see (b) Adjusted qualifying distributions 23,26 5,00 12,94 43,42 26,28	Net value of total on line	ny year in the bas s part tions before maki (c) of nonchantable-use a 90 91 91 92	e periong any ssets 6,197 5,483 7,958 8,095 63,539	d? entries □ (∞l (b	(d) stribution ratio) divided by col (c)) 0 0256 0 0054 0 0141 0 0467 0 0275
/as t	he foundation liable for the sets," the foundation does not question the appropriate amound (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation.	ection 4942 tax on the distributable a ualify under section 4940(e). Do not int in each column for each year, see (b). Adjusted qualifying distributions. 23,26 5,00 12,94 43,42 26,28 or the 5-year base period—divide the	Net value of 7 0 8 6 2 2 total on line an 5 years	y year in the bas s part (c) of noncharitable-use a 90 91 92 95	e periong any ssets 6,197 5,483 7,958 8,095 63,539	entries Col (b)	(d) stribution ratio) divided by col. (c)) 0 0256 0 0054 0 0141 0 0467 0 0275 0 1195
das tiller	he foundation liable for the sets," the foundation does not question the appropriate amound (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation.	ection 4942 tax on the distributable a ualify under section 4940(e). Do not until in each column for each year, see (b). Adjusted qualifying distributions. 23,26 5,00 12,94 43,42 26,28 or the 5-year base period—divide the ation has been in existence if less that	Net value of 7 0 8 6 2 2 total on line an 5 years	y year in the bas s part (c) of noncharitable-use a 90 91 92 95	e periong any ssets 6,197 5,483 7,958 8,095 63,539	entries Col (b	(d) stribution ratio) divided by col (c)) 0 0256 0 0054 0 0141 0 0467 0 0275 0 1195 0 0239
/as t '"Ye 1	the foundation liable for the sets," the foundation does not question the appropriate amound (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation for the net value of noncomplete the net value of the sets of the	ection 4942 tax on the distributable a ualify under section 4940(e). Do not until in each column for each year, see (b). Adjusted qualifying distributions. 23,26 5,00 12,94 43,42 26,28 or the 5-year base period—divide the ation has been in existence if less that	Net value of 7 0 8 6 2 2 total on line an 5 years	y year in the bas s part (c) of noncharitable-use a 90 91 92 95	e periong any ssets 6,197 5,483 7,958 8,095 63,539	d? entries ((d) stribution ratio) divided by col. (e)) 0 0256 0 00544 0 04679 0 02756 0 11956 888,2
/as t "Ye." 1	the foundation liable for the sets," the foundation does not question the appropriate amound (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation for the net value of noncomplete the net value of the sets of the	ection 4942 tax on the distributable a ualify under section 4940(e). Do not int in each column for each year, see (b). Adjusted qualifying distributions. 23,26 5,00 12,94 43,42 26,28 or the 5-year base period—divide the ation has been in existence if less that than table-use assets for 2016 from Period (b).	Net value of 7 0 8 6 2 2 total on line an 5 years	y year in the bas s part (c) of noncharitable-use a 90 91 92 95	e periong any ssets 6,197 5,483 7,958 8,095 63,539	d? entries Col (b) 2 3 4	(d) stribution ratio
Vas t "Ye" 1	he foundation liable for the sets," the foundation does not quest," the foundation does not quest. Enter the appropriate amout (a) Base period years endar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundate in the net value of nonces. Multiply line 4 by line 3 Enter 1% of net investment	ection 4942 tax on the distributable a calify under section 4940(e). Do not set in the each column for each year, see (b). Adjusted qualifying distributions. 23,26 5,00 12,94 43,42 26,28 or the 5-year base period—divide the ation has been in existence if less that the eather than the eather than the eather than the eacher than the eather than th	Net value of 7 0 8 6 2 2 total on line an 5 years	y year in the bas s part (c) of noncharitable-use a 90 91 92 95	e periong any ssets 6,197 5,483 7,958 8,095 63,539	2 3 4 5	(d) stribution ratio) divided by col (c)) 0 02567 0 00546 0 01410 0 04675 0 11956 0 0239 888,26

names and addresses

oun aa	0-PF (2018) EIVINGSTEN GENMINENTT TINGST, ING						<u> </u>	age -
art \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 494	0(e), or 4948—see ins	tructi	ons)			
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1						-3· -4著	-, -
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)) - 4 m	7.0	od.
b (Domestic foundations that meet the section 4940(e) requirements in Part V, check						42	
	here ▶ ☐ and enter 1% of Part I, line 27b				26.2	1	**************************************	*
С	All other domestic foundations enter 2% of line 27b Exempt foreign organ	nızatıon	s enter 4% of	E		· // :	- "	ا ده
	Part I, line 12, col (b)				1			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	ns only	Others enter -0-)	2			0	
3	Add lines 1 and 2			3			42	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation			4	ļ		_	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or land the state of the sta	less, er	nter -0-	5	ļ		42	_
6	Credits/Payments			-			, <u> </u>	, _
а	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	6	37.7	3			٧.
b	Exempt foreign organizations—tax withheld at source	6b			- 177. - 124 1			
С	Tax paid with application for extension of time to file (Form 8868)	6c			1	· ·	_	
d	Backup withholding erroneously withheld	6d	L L	ļ	<u> </u>			
7	Total credits and payments Add lines 6a through 6d			7			6	
8	Enter any penalty for underpayment of estimated tax. Check here		2220 is attached	8_	-			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ow		•	9_	ļ		36	-
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the a	mount		10	ļ		0	
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax		Refunded ▶	11	<u>. </u>		0	
	VII-A Statements Regarding Activities						. 1	
1a	During the tax year, did the foundation attempt to influence any national,	state, o	r local legislation or did	it	}	4 -	Yes	No
	participate or intervene in any political campaign?				}	1a		_
b	Did it spend more than \$100 during the year (either directly or indirectly)	for polit	icai purposes (see			41.		
	Instructions for the definition)?				ŀ	1b		Sec. 50
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the acti		na copies of any materi	ais		5. . 6.		7
	published or distributed by the foundation in connection with the activities	5				عندت		` <u>·</u>
C	Did the foundation file Form 1120-POL for this year?			•		<u>1c</u>		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) in					- -	-	· .
_	(1) On the foundation \blacktriangleright \$ (2) On foundation m					_		=
е	Enter the reimbursement (if any) paid by the foundation during the year for an foundation managers.	or politi	cai expenditure tax imp	oseu			- '	\ ~
_	on foundation managers \$ Has the foundation engaged in any activities that have not previously been seen to be a seen and the seen to be a seen and the	on rong	rtad to the IPS2			2		X
2	If "Yes," attach a detailed description of the activities	enrepo	ited to the inst					. ^.
3	Has the foundation made any changes, not previously reported to the IRS, in its	governi	ing instrument articles			•	<i>.</i>	1
3	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a confo					3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or m			•		4a	ļ	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	.5.5 001	g tilo joui ·	•		4b	N/A	 ^
5	Was there a liquidation, termination, dissolution, or substantial contraction	n durin	g the vear?	•		5	''''	
_	If "Yes," attach the statement required by General Instruction T		g - j -			_ <u>-</u> -		
6	Are the requirements of section 508(e) (relating to sections 4941 through	า 4945)	satisfied either					
-	By language in the governing instrument, or	,						-
	 By state legislation that effectively amends the governing instrument so 	o that n	o mandatory directions	that		ļ , ,		,
	conflict with the state law remain in the governing instrument?					6	x ·	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes,"	complete	e Part II. col. (c) and Part X	/		7	X	
, 8а	Enter the states to which the foundation reports or with which it is registed	-		· ·	•	 	 	
Ju	MT	(00						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Fo	orm gan)-PE to the Attorney Ger	neral				
	(or designate) of each state as required by General Instruction G? If "No		•			8b	1	1
9	Is the foundation claiming status as a private operating foundation within)(3)		55	\vdash	t
,	or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 201		-				-	1
	"Yes," complete Part XIV	5 (506	mode doctorior for a fact Aft	,· ''		9	1	x
10	Did any persons become substantial contributors during the tax year? If	"Yes "	attach a schedule listing	their	•	بً	\vdash	 ^
			,,,,,,,					

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Form 99	20-PF (2016) LIVINGSTON COMMUNITY TRUST, INC 36-409	8542	F	age 5
Part	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		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	<u> </u>	L _X
12 .	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u> </u>	L
	Website address www livingstoncommunitytrust org			
14	The books are in care of ► BLAKELY & WALTER, PC Telephone no ► 406-222	2462		
	Located at ► 228 SOUTH MAIN STREET LIVINGSTON MT ZIP+4 ► 59047			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			▶ ∐
	and enter the amount of tax-exempt interest received or accrued during the year		14	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority	40	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If		٠.	
Dari	"Yes," enter the name of the foreign country VII-B Statements Regarding Activities for Which Form 4720 May Be Required			L
T as t		Γ	Yes	No
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	 	103	140
1a	During the year did the foundation (either directly or indirectly)	:		1
	(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	1]	, -: *
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	-		
	(4) Fay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for	()		
	the benefit or use of a disqualified person)? Yes X No			*
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	:	1	
	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)	,		
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)?	1b	N/A	-
	Organizations relying on a current notice regarding disaster assistance check here		1.477	3
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	١.	ĺ	
	were not corrected before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	-		1
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		j - 1	}
а	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?	.,.		
	If "Yes," list the years 20 12 , 20 , 20 , 20	-		
b	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)	2b		<u> </u>
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			Į
•	► 20, 20, 20			
3a	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	1.	1]
_		-		1 .
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or		1	
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the		1	ľ
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse	1	1	1
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
40	foundation had excess business holdings in 2016.)	3b	N/A	
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	\$ 100 mg.	X
D	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	15. (wg.	لذريد ا
		4D	<u> </u>	<u> </u>

Page 6

Part	VII-B Statements Regarding Activities	for W	nich Form 4	1720 N	ay Be Re	quired	(contin	ued)			
5a	During the year did the foundation pay or incur any								*	 	
	(1) Carry on propaganda, or otherwise attempt to						X No		_	-	
•						X No	18,19	4			
	(3) Provide a grant to an individual for travel, study	, or othe	er sımılar purp	oses?		•	Yes	X No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*	20.0
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? (see instructions)	n organization other than a charitable, etc , organization described A)? (see instructions)				ın	☐ Yes	X No	2 mg/2		2
	(5) Provide for any purpose other than religious, cl purposes, or for the prevention of cruelty to chi						, -				
b	If any answer is "Yes" to 5a(1)–(5), did any of the t Regulations section 53 4945 or in a current notice	ransact	ions fail to qu					d in	5b	N/A	·
	Organizations relying on a current notice regarding	-	_					▶ □			1
С	If the answer is "Yes" to question 5a(4), does the forbecause it maintained expenditure responsibility for	oundatio	on claim exen				Yes	□ No	*. :-		
	If "Yes," attach the statement required by Regulation									} .	- : -
6a	Did the foundation, during the year, receive any ful on a personal benefit contract?	nds, dire	ectly or indire	ctly, to p	ay premiur	ns	Yes	X No			1
b	Did the foundation, during the year, pay premiums	directly	or indirectly	00.2.04	ersonal hen	efit con			6b		X
D	If "Yes" to 6b, file Form 8870	, unecny	or manechy,	on a pe	ersonal ben	ent corr	ti act -		100		1
7a	At any time during the tax year, was the foundation a pa	artv to a i	prohibited tax s	shelter tr	ansaction?		Yes	□No			1 .
b	If "Yes," did the foundation receive any proceeds of	r have a	any net incom	e attrib	utable to the				7b		
Part	Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,										
	and Contractors										
_1	List all officers, directors, trustees, foundation				mpensation (Se		Contribution				
	(a) Name and address	hou	e, and average rs per week ed to position	(If n	iot paid, ter -0-)	emplo	yee benefit erred comp	pians	(e) Expe	allowar	
See A	ttached Statement	ĺ	22								
		 -	00	<u> </u>	0						
		ļ	00		0						
		ļ <u>.</u>	00		0						
			00		0						
2	Compensation of five highest-paid employees	Other t		cluded	on line 1—	see ins	struction	s) If no	ne ent	ter	
_	"NONE."	(+1						-,	,		
	(a) Name and address of each employee paid more than \$50,00i	0	(b) Title, and a hours per v devoted to pe	veek	(c) Comper	nsation	(d) Contrib employee plans and comper	e benefit deferred	(e) Expo	ense ad allowa	
NONE											
		·						<u> </u>			
								<u>-</u>			
Total	number of other employees paid over \$50,000				<u> </u>			•			

Part VI	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	iployees,
3 Fiv	ve highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
•	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
		!
		·
Total nun	nber of others receiving over \$50,000 for professional services	
		<u> </u>
Part IX	-A Summary of Direct Charitable Activities	
	oundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of tions and other beneficianes served, conferences convened, research papers produced, etc	Expenses
1 NON	NE NE	
2		
		
3		
4		
		}
Part IX	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 2	Amount
1		
		
2		İ
		}
All other	program-related investments. See instructions	
3		1
	······································	1
Total. Ad	ld lines 1 through 3	

Form **990-PF** (2016)

Part		n foundation	ons,
1	see instructions) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.	F. T	
٠,	purposes	= 1	
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	901,807
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	901,807
e	Reduction claimed for blockage or other factors reported on lines 1a and	.50	
•	1c (attach detailed explanation)	350	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	901,807
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see	- 	001,007
7	Instructions)	4	13,527
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	888,280
6	Minimum investment return. Enter 5% of line 5	6	44,414
Part			
1	Minimum investment return from Part X, line 6	1	44,414
2a	Tax on investment income for 2016 from Part VI, line 5	£ 400 F m	
b	Income tax for 2016 (This does not include the tax from Part VI) 2b	1	
С	Add lines 2a and 2b	2c	42
3	Distributable amount before adjustments Subtract line 2c from line 1	3	44,372
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	44,372
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	44,372
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	~ , 	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	10,000
b	Program-related investments—total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1	
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	ā, " 	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,000
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	10,000
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe	ther the fol	ındation
	qualifies for the section 4940(e) reduction of tax in those years		

Form 9	90-PF (2016) LIVINGSTON COMMUNITY TRUST,	INC		36-4	098542 Page 9
Part		s)			
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
•	line 7				44,372
2	Undistributed income, if any, as of the end of 2016				
a	Enter amount for 2015 only	-	-	45,286	ı
b	Total for prior years 20 12 , 20 13 , 20 14		110,844		
3	Excess distributions carryover, if any, to 2016				
а	From 2011		taltatan si	77.	
b	From 2012				
С	From 2013		- "		4.4
d	From 2014	,	-	+	· · · · · · · · · · · · · · · · · · ·
е	From 2015		-		- &
f	Total of lines 3a through e	0		·	
4	Qualifying distributions for 2016 from Part XII,			- *	-
	line 4 ▶ \$10,000				. ,
а	Applied to 2015, but not more than line 2a			10,000	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				<u> </u>
С	Treated as distributions out of corpus (Election				4 14 E
	required—see instructions)				
d	Applied to 2016 distributable amount	<u> </u>			
e	Remaining amount distributed out of corpus		The self-self-free of the self-self-self-self-self-self-self-self-		212 242 24
5	Excess distributions carryover applied to 2016		* *** ** *** ***	Land for the second of the second	Latter in the stage left
	(If an amount appears in column (d), the same				The state of the s
6	amount must be shown in column (a)) Enter the net total of each column as	العائية مشدد دامات دراده الما			
0	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0		-	
b	Prior years' undistributed income Subtract				
	line 4b from line 2b	,	110,844		
С	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			·	•
d	Subtract line 6c from line 6b Taxable				
	amount—see instructions		110,844		•
е	Undistributed income for 2015 Subtract line				
	4a from line 2a Taxable amount—see	1			
	instructions		ļ	35,286	
f	Undistributed income for 2016 Subtract lines				
	4d and 5 from line 1 This amount must be		-		
_	distributed in 2017		<u> </u>		44,372
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section	1			
	170(b)(1)(F) or 4942(g)(3) (Election may be				
•	required—see instructions)			-	
8	Excess distributions carryover from 2011 not				
0	applied on line 5 or line 7 (see instructions)	-			
9	Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9.		-	 	
10 a	- '				Ì
a b		-			
	- , , , , , , , , , , , , , , , , , , ,	- -			
0	 	1	, -		
e		7			}

art 2	NV Private Operating Foundat	ions (see instru	ctions and Part \	/II-A, question 9)		N/A	
	1a If the foundation has received a ruling or determination letter that it is a private operating						
	foundation, and the ruling is effective for 2016, enter the date of the ruling						
b.	Check box to indicate whether the foundation	on is a private opera	ting foundation desc	ribed in section	4942(J)(3	or 4942(j)(5)	
	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(a) Total	
	income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total	
	investment return from Part X for each year listed					0	
b	85% of line 2a					0	
	Qualifying distributions from Part XII,						
·	line 4 for each year listed					0	
d	Amounts included in line 2c not used directly						
u	for active conduct of exempt activities					0	
_	Qualifying distributions made directly					<u>_</u>	
е	for active conduct of exempt activities						
	Subtract line 2d from line 2c					0	
2		<u> </u>	 	· · · · · · · · · · · · · · · · · · ·			
3	Complete 3a, b, or c for the						
_	alternative test relied upon "Assets" alternative test—enter		1				
а	(1) Value of all assets					0	
	. ,			 -			
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	}		1]	0	
b	"Endowment" alternative test—enter 2/3						
	of minimum investment return shown in					0	
	Part X, line 6 for each year listed		 	 		0	
С	"Support" alternative test—enter						
	(1) Total support other than gross investment income (interest,				ļ ļ		
	dividends, rents, payments on			1			
	securities loans (section						
	512(a)(5)), or royalties)		<u> </u>	<u> </u>		0	
	(2) Support from general public and 5 or more exempt			1			
	organizations as provided in						
	section 4942(j)(3)(B)(III)					0	
	(3) Largest amount of support from						
	an exempt organization				1	0	
	(4) Gross investment income			1		0	
Part	XV Supplementary Informatio	n (Complete th	is part only if th	e foundation ha	d \$5,000 or mor	e in assets at	
	any time during the year—				•		
1	Information Regarding Foundation M	lanagers:					
а	List any managers of the foundation wh		d more than 2% of	the total contributio	ns received by the	foundation	
	before the close of any tax year (but on	ly if they have con	tributed more than	\$5,000) (See sect	ion 507(d)(2))		
NONE							
	List any managers of the foundation wh	no own 10% or mo	re of the stock of a	corporation (or an	equally large portion	n of the	
	ownership of a partnership or other ent						
NONE				•			
2	Information Regarding Contribution,	Grant, Gift, Loan	. Scholarship, etc	Programs:			
_	Check here ► ☐ If the foundation of			-	zations and does no	nt accent	
	unsolicited requests for funds If the fou						
	under other conditions, complete items			•			
a	The name, address, and telephone nur		lress of the nerson	to whom application	ne should be addre		
α.	The hame, address, and telephone ha	Tibel of e-mail add	iless of the person	to whom applicatio	ns should be addre	55EU	
MADI	EEN ANDERSON DO DOY 1222 LIVIN	JOSTON MT 500	47 406 222 0412				
	EEN ANDERSON PO BOX 1223 LIVIN			toriale they chard	inglindo:		
a	The form in which applications should I	oe supmiπed and i	mormation and ma	iterials they should	incinae.		
C	ATTACHED						
	ATTACHED					·	
	Any submission deadlines						
<u>иои</u>				 			
d	Any restrictions or limitations on award	s, such as by geog	graphical areas, ch	aritable fields, kinds	s of institutions, or o	ther	
	factors						
<u>P</u> ARK	<u>COUNTY AND LIVINGSTON, MONTAI</u>	NA					

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During		ed for Ful	ture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year Livingston Rotary Club in	None		Water Spray Park	5,000
Livingston, MT 59047				
Livingston Youth Soccor	None		Feild house	5,000
ın Lıvıngston, MT 59047				
Total			. > 3	a 10,00
b Approved for future payment				
Livingston Braves Legion Baseball in	None		Bleacher rails	855
Livingston, MT 59047 Livingston Center for Arts & Culture in Livingston, MT 59047	None		Bathroom & utility sink	1,000
Total .			> 3	b 1,85

Pa	rt XVI	-A Analysis of Income-Producing Ac	tivities				
				isiness income	Excluded by sect	(6)	
			(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1	Progr	ram service revenue					(656
	a _		ļ				
	ь _						<u> </u>
	c _				 		ļ — —-
	d _		<u> </u>		<u> </u>		·
	e _				 		
	· -		ļ		 		
•		ees and contracts from government agencies			 		
2 3		bership dues and assessments st on savings and temporary cash investments	 		 		5,797
4		ends and interest from securities					- 0,707
5		ental income or (loss) from real estate	- ,				
Ü		Debt-financed property			 		f
		lot debt-financed property					
6		ental income or (loss) from personal property			1		
7		r investment income					
8		or (loss) from sales of assets other than inventory					
9	Net in	ncome or (loss) from special events					
10	Gross	s profit or (loss) from sales of inventory					
11	Other	r revenue a					
	p _				ļ	<u>-</u>	
	c _				 		
	d _						
40	e _	Alaka da kara	11. *** *				5 707
		otal Add columns (b), (d), and (e)	year To be made	1	<u> </u>	13	
		l. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations	- 1			13	5,191
	rt XVI			ent of Exemp	t Purposes		-
_	e No. ▼	Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ne is reported in o	column (e) of Part	XVI-A contributed	I importantly to the ses) (See instruct	e ions)
	3	INVESTMENT INCOME					
				·			
					<u> </u>		
							
				<u> </u>			<u> </u>
							
			-				
							
							
							
							
							
			·				-

Sign

Here

Paid

Preparer

Use Only

Signature of officer or trustee

Print/Type preparer's name

BLAKELY & WALTER &C

PO BOX 887, LIVING STØN, MT 59047

JAMES S WALTER

LIVINGSTON COMMUNITY TRUST, INC 36-4098542 Page 13 Form 990-PF (2016) Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described Yes No in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of 1a(1) (1) Cash (2) Other assets 1a(2) Other transactions (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) 1 b(4) (4) Reimbursement arrangements (5) Loans or loan guarantees 1b(5) 1 b(6) (6) Performance of services or membership or fundraising solicitations Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations Yes No described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Date

AMES/8 VA

Preparer's signature

Title

5/3/2017

Form 990-PF (2016)

May the IRS discuss this return with the preparer shown below

PTIN

81-0522237

406-222-2462

self-employed

Firm's EIN ▶

Phone no

(see instructions)? X Yes No

PO1254699

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2016

Employer identification number

LIVINGSTON COMMUNITY T	36-4098542				
Organization type (check one					
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) organization				
4947(a)(1) nonexempt charitable trust not treated as a private foundation					
527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation	nc			
	501(c)(3) taxable private foundation				
• •	overed by the General Rule or a Special Rule. 1, (8), or (10) organization can check boxes for both the General Rule and a	Special Rule See			
General Rule					
	ing Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instructions tributions.				
Special Rules					
regulations under sec 13, 16a, or 16b, and ti	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 tions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or hat received from any one contributor, during the year, total contributions of e amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Cor	990-EZ), Part II, Iine f the greater of (1)			
contributor, during the	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, total contributions of more than \$1,000 exclusively for religious, charmal purposes, or for the prevention of cruelty to children or animals. Complete	itable, scientific,			
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.					

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

	ON COMMUNITY TRUST, INC		Employer identification number 36-4098542
Part I	Contributors (See instructions) Use duplicate copie	es of Part I if additional space	ıs needed
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country.	\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization LIVINGSTON COMMUNITY TRUST, INC Employer identification number 36-4098542

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

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

Name of org	ganization ON COMMUNITY TRUST, INC				Employer identification number 36-4098542
Part III	Exclusively religious, charitable, etc., con (10) that total more than \$1,000 for the year the following line entry. For organizations cor contributions of \$1,000 or less for the year (Use duplicate copies of Part III if additional seconds.)	er from any on mpleting Part II Enter this infor	e contributor. Com I, enter the total of e mation once See in	plete colu exclusivel	section 501(c)(7), (8), or umns (a) through (e) and y religious, charitable, etc,
(a) No. from Part I	(b) Purpose of gift	(c) l	Jse of gift	(c	d) Description of how gift is held
	Transferee's name, address, and ZIF		nsfer of gift Relatio	nship of	transferor to transferee
	For Prov Country				
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(0	d) Description of how gift is held
			ansfer of gift		
	Transferee's name, address, and ZII	P + 4	Relatio	nship of	transferor to transferee
(a) No. from Part I	For Prov Country (b) Purpose of gift	(c)	Use of gift	(d) Description of how gift is held
		(e) Tr	ansfer of gift		
	Transferee's name, address, and ZI	P + 4	Relatio	nship of	transferor to transferee
/o\ No	For Prov Country	l			
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(d) Description of how gift is held
•••			·		
		(e) Tr	ansfer of gift		
	Transferee's name, address, and Z	IP + 4	Relatio	onship of	transferor to transferee
	For Prov Country				

LIVINGSTON COMMUNITY TRUST, INC	SSN	December 31, 2016 36-4098542
FORM 990-PF		
PART X		
LINE 12 AVERAGE MONTHLY FMV OF SECURITI	ES	0
LINE 1b AVERAGE OF MONTHLY CASH BALANC	EES	901,807
LINE 1c. FMV OF OTHER ASSETS		0
LINE 1d. TOTALS		901,807

_	CASH	CD'S	OTHER	T-NOTES
_	-			
Jan-16	31,673	875,000	0	0
Feb-16	31,855	875,000	0	0
Mar-16	32,055	875,000	0	0
Apr-16	32,506	875,000	0	0
May-16	27,224	875,000	0	0
Jun-16	27,738	875,000	0	0
Jul-16	22,463	875,000	0	0
Aug-16	23,010	875,000	0	0
Sep-16	23,029	875,000	0	0
Oct-16	23,471	875,000	0	0
Nov-16	23,307	875,000	0	0
Dec-16	23,351	875,000	0	0
TOTALS	321,680 1	10,500,000	0	0
DIVIDED BY 12	26,807	875,000	0	0

Part I, Line 16b (990-PF) - Accounting Fees

				 250	250		0
Г							Disbursements
	•			Revenue and			for Charitable
ŀ				Expenses per	Net Investment	Adjusted Net	Purposes
ŀ	•	Descrip	otion	Books	Income	Income	(Cash Basis Only)
	1 BLAKELY & V	WALTER, P.C.		250	250		0

Part I, Line 16c (990-PF) - Other Professional Fees

		3,000	3,000	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	MARLEEN ANDERSON	3,000	3,000		0

Part I, Line 18 (990-PF) - Taxes

		0	0	0	0
		Revenue			Disbursements
		and Expenses	Net Investment	Adjusted	for Charitable
	Description	per Books	Income	Net Income	Purposes
1	Real estate tax not included in line 20	0			
2	Tax on investment income	0			
3	Income tax	0			

Part I, Line 23 (990-PF) - Other Expenses

		447	447	0	0
		Revenue and			Disbursements
		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
1	SECRETARY OF STATE FEE	20	20		
2	POST OFFICE RENT	102	102		
3	INTERNET SITE	127	127		
4	Adjustments	198	198		

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	Federal	0	0	0	0	
	State/Local	0	0	0	0	•
	Num Shares/	Book Value	Book Value	FMV	FMV	State/Local
Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year	Obligation
I US TREASURY NOTE 8DB3						

Managers
Foundation
and
Trustees
Directors,
of Officers,
- Compensation
(990-PF)
III, Line 1
Part VI

CC 490000

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<u> </u>	omc/N	Check X	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
_l	JOHN SULLIVAN		PO BOX 1283	LIVINGSTON	TW.	59047		PRES	2 00	0		
	JOHN BAILEY		PO BOX 1019	LIVINGSTON	Ĭ¥.	59047		ΑΛ	2 00	0		
	ROBERT JOVICK		PO BOX 1245	LIVINGSTON	Ε	59047		SEC	2 00	0		
	3 BEVERLY HARRIS		PO BOX 461	LIVINGSTON	₩ E	59047		TREAS	2 00	0		
	TOM DAVIS		308 SOUTH 6TH STREET	LIVINGSTON	TW.	59047		昌	5.00	0		
	5 JAMES BENNETT		608 COMET BLVD	LIVINGSTON	Ε	59047		OIR	5.00	0		
	MARK PESA		1106 WEST PARK ST	LIVINGSTON	₽	59047		SIS .	2 00	0		
	7 VICKIE BLAKEMAN		914 EAST CALLENDER STREET	LIVINGSTON	¥	59047		DIR	2 00	0		
\	8 CLINT TINSLEY		414 EAST CALLENDER	LIVINGSTON	E	59047		DIR	2 00	0		
	6							ŀ				