Form **990-PF**

Return of Private Foundation

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

2017

Open to Public Inspection

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.

	or cale	ndar year 2017 or tax year beginning	, an	and ending				
	ame of fo				A Employe	r identification numbe	er	
F	oundation	on for Community Vitality						
۳Ñ	umber an	d street (or PO box number if mail is not delivered to street address)		Room/suite		84-1376323	3	
	O Box 7				B Telephon	e number (see instruction	ons)	
		n, state or province, country, and ZIP or foreign postal code			Ì			
_	llings	MT	5910	3		406-255-538	<u> </u>	
Fo	oreign cou	untry name Foreign province/state/county	C If exemp	tion application is pendi	ng, check here 🕨 🗌			
_			4		-			
G	Checi	k all that apply 🔲 Initial return 🔲 Initial return	D 1. Foreig	n organizations, check	here ►			
		Final return Amended re	2. Foreig	n organizations meeting	g the 85% test,			
		Address change Name change	}	here and attach compu				
H		k type of organization. X Section 501(c)(3) exempt pr		17 191		foundation status was t 07(b)(1)(A), check here		
	Section		able private fo	undation	3000000	or (b)(1)(A), check here		
ı	Fair m	narket value of all assets at J Accounting method	E if the four	ndation is in a 60-month	termination			
	end o	f year (from Part II, col. (c), Other (specify)				tion 507(b)(1)(B), check		
	line 16	6) \$ 14,484,448 (Part I, column (d) must b	e on cash basis)]			
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue a	and			(d) Disbursements	
		amounts in columns (b), (c), and (d) may not necessarily	expenses pe		let investment income	(c) Adjusted net	for charitable purposes	
		equal the amounts in column (a) (see instructions).)	books	-	income	income	(cash basis only)	
	1	Contributions, gifts, grants, etc., received (attach schedule)			1. 17年では、地	· 1000年11月	高速電流電流。	
M_{\odot}	2	Check ▶ ☐ If the foundation is not required to attach Sch. B	程式即等消散	計劃發展	特別的關語	對於政府的	性關鍵的漢字	
ハイ	3	Interest on savings and temporary cash investments					為個性的性質	
,,	4	Dividends and interest from securities	346	,043	346,043		PER	
	5a	Gross rents					海经济政治	
<u></u>	b	Net rental income or (loss)	7426	質問 医露黑	以把的類似	是認可到的	以	
2018 ne	6a	Net gain or (loss) from sale of assets not on line 10	<u></u>	905.30	公共35年	DEMENTE	"特性"。"大型"	
2 3 2U Revenue	b	Gross sales price for all assets on line 6a	Mark Million		A. 在基本 2008	A STATE OF THE PARTY OF THE PAR		
₹	7	Capital gain net income (from Part IV, line 2)	等 音樂學	STATE OF THE PARTY	12	THAT A PERSON	自己 · 公元 [16]	
	"	Net short-term capital gain	特别是阿勒克斯	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	State A	ישם די מוטנ	18 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
<u> </u>	9	Income modifications	N. S.	學的概念		-OCOEN U	新疆 政治的	
, p	10a	Gross sales less returns and allowances	点型是行动机能	統計 亞斯特			THE SELVENCE	
בב ווו	þ	Less. Cost of goods sold	在我们的一个	注题 建学学		Part Marie Samuel	PERMITS OF THE	
Ž	C	Gross profit or (loss) (attach schedule)	ļ <u>.</u>	METTS.	经成功主张则 参安		Section Section 1	
	111	Other income (attach schedule)	L				(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
SCAPERE es	12	Total. Add lines 1 through 11	417,	235	346,043	0		
S) Denses	13	Compensation of officers, directors, trustees, etc					 	
ı,	14	Other employee salaries and wages					ļ	
	15	Pension plans, employee benefits	ļ ———				 -	
ũ	16a b	Legal fees (attach schedule) Accounting fees (attach schedule)	13	099	6,550		6,549	
Š	C	Other professional fees (attach schedule)		586	0,000		11,586	
atí	17	Interest .	} 	300 			11,000	
str	18	Taxes (attach schedule) (see instructions)	1	918			318	
Ξ.	19	Depreciation (attach schedule) and depletion .		106			1377, 13	
<u>E</u>	20	Occupancy .		351			17,351	
ĕ	21	Travel, conferences, and meetings						
Þ	22	Printing and publications						
ā	23	Other expenses (attach schedule)	6.	766			6,766	
Operating and Administrative Ex	24	Total operating and administrative expenses.			·			
äti	}	Add lines 13 through 23		826	_6,550	0	42,570	
oe.	25	Contributions, gifts, grants paid .			Sport Light	The section of the section	589,520	
ō	26	Total expenses and disbursements. Add lines 24 and 25	641,		6,550	0	632,090	
	27	Subtract line 26 from line 12.	1. 1. 1. 1. 1. 1. 1. 1.	1 3 - 2	7,7,50,781		7 . 1 . T. V 1 . 1	
	a	Excess of revenue over expenses and disbursements .	-224.	111 100 25	经高级基	14年中华1984	4-15-16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	b	Net investment income (if negative, enter -0-)	·····································	1 75	339,493	· 19	建筑的政策 (1)	
c Adjusted net income (if negative enter -0-)				-31 Basi	(7) A () () ()	0	會關係的主義。	

For Paperwork Reduction Act Notice, see instructions.

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Ð	art II	Balance Sheets	Attached schedules and amounts in the description	column	Beginning of year	End (of year
	art II	Dalatice Streets	should be for end-of-year amounts only (See instru	ictions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	. Cash—non-interest	-bearing				
	2		rary cash investments		112,882		81,750
	3	Accounts receivable	>		Service Services	是此一个一个	建建筑的设施
	1	Less allowance for	doubtful accounts >				
	4	Pledges receivable	>		2 - 70g	原内设计。 在1968年	17. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19
	1	Less allowance for	doubtful accounts >				
	5	Grants receivable					
	6		m officers, directors, trustees, and othe	r			{
	1	disqualified persons	(attach schedule) (see instructions)				
	7	Other notes and loans re	ecervable (attach schedule)		· 1000 1000 1000 1000 1000 1000 1000 10	建 图:20世 新	建筑建筑设置
	-	Less allowance for dou	btful accounts -		1		
Assets	8	Inventories for sale	or use				
ŠŠ	9	Prepaid expenses a	nd deferred charges				
Ä	10a	Investments-US and	state government obligations (attach schedule)				
	b	Investments-corpo	rate stock (attach schedule)		2,063,726	2,119,816	14,275,033
	C	Investments-corpo	rate bonds (attach schedule)				
	11	Investments-land, build	dings, and equipment basis			经营业的	STATE OF THE STATE
	1	Less accumulated depr	eciation (attach schedule)				
	12	Investments-mortg	age loans				
	13	Investments—other	(attach schedule)		67,774	67,774	67,238
	14	Land, buildings, and equ	ipment basis	78,203	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1964年 1983年20日 1964年 1983年20日	· · · · · · · · · · · · · · · · · · ·
	ļ	Less accumulated depre	eciation (attach schedule)	17,776		60,427	60,427
	15	Other assets (descri	be ▶)			1
	16	Total assets (to be	completed by all filers—see the				
	l	instructions Also, se			2,305,915	2,329,767	14,484,448
	17	Accounts payable ar	nd accrued expenses				
w	18	Grants payable					
Ë	19	Deferred revenue					
Liabilities	20	Loans from officers, di	rectors, trustees, and other disqualified per	sons			
ם	21	Mortgages and other	r notes payable (attach schedule)				
_	22	Other liabilities (desc	cribe See Attached Statement)	47,821	32,719	
	23	Total liabilities (add	lines 17 through 22)		47,821	32,719	
	1	Foundations that fo	ollow SFAS 117, check here	▶ □			
ĕ	{		24 through 26, and lines 30 and 31.	_			
lances	24	Unrestricted					
	25	Temporarily restricted	d				
<u>В</u>	26	Permanently restricted	ed .				
Net Assets or Fund Ba	1	Foundations that de	o not follow SFAS 117, check here])	
<u>L</u>	į	and complete lines	27 through 31.	ļ			
ਰ	27	Capital stock, trust p	rincipal, or current funds		2,258,094	2,297,048	
ets	28	Paid-in or capital sur	plus, or land, bldg, and equipment fund	j			
SS	29	Retained earnings, acc	cumulated income, endowment, or other fur	ıds			
Y!	30	Total net assets or t	fund balances (see instructions)		2,258,094	2,297,048	
Š	31	Total liabilities and	net assets/fund balances (see		}		Control of the second of the s
		instructions)			2,305,915	2,329,767	The make the partie of the man
_	rt III		inges in Net Assets or Fund Bala				
1			ances at beginning of year—Part II, coli	ımn (a),	, line 30 (must agree	with	
		• •	on prior year's return)			1	2,258,094
2	Enter	amount from Part I, III	ne 27a			2	-224,111
3	Other	increases not include	ed in line 2 (itemize) Recoveries	of prior y	year PRI amounts	3	263,065
		nes 1, 2, and 3	•			. 4	2,297,048
		ases not included in l				5	
6	Total r	net assets or fund bala	ances at end of year (line 4 minus line 5)—Part	II, column (b), line 30) 6	2,297,048

rart	Capital Gains an	id Losses for lax on investr	nent income					
	a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1a					· · · · · · · · · · · · · · · · · · ·			
b								
c								
d								
e								
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale	(h) Gain or (loss) ((e) plus (f) minus (g))			
a								
b								
<u>c</u>								
d								
e								
	Complete only for assets si	howing gain in column (h) and owned	by the foundation	on 12/31/69		Col (h) gain minus		
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (ı) (j), ıf any		not less than -0-) or (from col. (h))		
a					·····			
<u> </u>								
<u>c</u>								
<u>d</u>					·			
<u>е</u>		L	also enter in Par		 			
2	Capital gain net income or	2	0					
3	Net short-term capital gair	j						
		, line 8, column (c) See instruction	ns if (loss), enter	r-0- in }	}			
	Part I, line 8			<u> </u>	3	0		
Part	V Qualification Unc	der Section 4940(e) for Redu	ced Tax on N	<u>et investment l</u>	ncome			
(For c	ptional use by domestic priv	vate foundations subject to the sec	ction 4940(a) tax	on net investmen	t income)			
If coo	tion 4040(d)(2) annius. Ionu	to this port blank			•			
II Seci	tion 4940(d)(2) applies, leav	e tris part blank						
		section 4942 tax on the distributab			period?	Yes X No		
If "Yes		ualify under section 4940(e) Do no						
1		unt in each column for each year,	see the instruction	ons before making	any entries			
	(a) Base period years	(b)		(c)	. D	(d) istribution ratio		
Cale	endar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of	f noncharitable-use ass) divided by col (c))		
	2016		,738	11,026,		0 039428		
	2015		,617	10,217,		0 045275		
	2014		,572	9,931,		0 041641		
	2013		,437	8,393,		0 029481		
	2012		,161	5,630,	183	0 080310		
2	Total of line 1, column (d)				2	0 236135		
3	-	or the 5-year base period—divide						
	the number of years the fo	undation has been in existence if I	ess than 5 years	3	3	0 047227		
					1 1			
4	Enter the net value of nonc	charitable-use assets for 2017 from	n Part X, line 5		4	13,871,088		
_					1 _ 1	255 222		
5	Multiply line 4 by line 3				5	655,090		
_						2.005		
6	Enter 1% of net investment	t income (1% of Part I, line 27b)			6	3,395		
7	7 Add lines 5 and 6 .				7	658,485		
	Part VIII to a district to a first Part VIII to a f					600.000		
8	Enter qualifying distribution		• ن≕ما کام مصدا (ایامس	d oomnista that	8 ort using a 1% ta	632,090		
		er than line 7, check the box in Pa	it vi, line 70, and	u complete that pa	artusing a 1% ta	וא ושוב סבב וווב		
	Part VI instructions							

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940((b), <u>4</u> 94	0(e), or 4948—see	<u>ins</u>	tructi	ons)		_	
1a	Colored to the color to the col		ter "N/A" on line 1	1					
b	Date of ruling or determination letter (attach copy of letter if ne Domestic foundations that meet the section 4940(e) requirements in Part			- (1	177,227	257	6,790	، دخود
~,	here ▶ ☐ and enter 1% of Part I, line 27b	v, criec	,n	- (136	(连)	73 Jak	0,790	- A.E.
С	All other domestic foundations enter 2% of line 27b Exempt foreign organ Part I, line 12, col (b)	nization	s, enter 4% of	}	, 71 , 4 2			550 V	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	ns only, o	others, enter -0-)		2	}		0	ŀ
3	Add lines 1 and 2 .	•	,		3			6,790	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns only,	others, enter -0-)		4				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or le	ess, en	ter -0-		_5			6,790	
6	Credits/Payments								
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,502		17.5	3.5	13.77. 13.77.		8 2 3 2
b	Exempt foreign organizations—tax withheld at source	6b					1-13		
C	Tax paid with application for extension of time to file (Form 8868)	6c	5,750			29.5		9	Tage at
d -	Backup withholding erroneously withheld	6d			1.4.2.3	175	7 7.	<i>"-∲</i> 5	12 55
7	Total credits and payments Add lines 6a through 6d				7	<u> </u>		7,252	
8 9	Enter any penalty for underpayment of estimated tax. Check here I if Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owe		2220 is attached		9	 		102 0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid					 		360	$\vdash \vdash$
11	Enter the amount of line 10 to be Credited to 2018 estimated tax	360	Refunded	_	10			300	$\vdash \vdash$
	/II-A Statements Regarding Activities	3001		<u>-</u>	1	<u>. </u>			<u> </u>
1a	During the tax year, did the foundation attempt to influence any national, si	tate, or	local legislation or	did i	ıt .	;	3,1	Yes	No
	participate or intervene in any political campaign?					ľ	1a		X
b									
	instructions for the definition								X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials							Sec.	3
	published or distributed by the foundation in connection with the activities					1		$\mathcal{L}^{\mathfrak{R}}$	3
C	Did the foundation file Form 1120-POL for this year?					Ļ	1c		_X_
d	Enter the amount (if any) of tax on political expenditures (section 4955) im-					٤	1	7,5	1. (63),
	(1) On the foundation > \$ (2) On foundation man	_				``	ازيم ا		1 m
е	Enter the reimbursement (if any) paid by the foundation during the year for	· politica	al expenditure tax i	mpo	sed	5		9.7.	7 3 13
•	on foundation managers. \$		- 14 41 - 4800			in.	4.89	1. 2.5	giù. □V
2	Has the foundation engaged in any activities that have not previously been	ı reporte	ed to the IRS?			7	2	64EN	X Kes
3	If "Yes," attach a detailed description of the activities		r instrument edicles			15			, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
3	Has the foundation made any changes, not previously reported to the IRS, in its given of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformation of the similar instruments?					/'	3	a mei	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more					<u> </u>	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?		.g , ca.				4b	N/A	
	Was there a liquidation, termination, dissolution, or substantial contraction	during t	the year?				5		X
	If "Yes," attach the statement required by General Instruction T		•				3.5	1:12	1,
6	Are the requirements of section 508(e) (relating to sections 4941 through 4	1945) sa	atisfied either] {	و راين	13.0	νŽ
	● By language in the governing instrument, or					25			
	 By state legislation that effectively amends the governing instrument so the 	hat no r	mandatory direction	ns th	at	a la	Fix		12. (-4.
	conflict with the state law remain in the governing instrument?		,			\vdash	6	_ <u>X</u>	
	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," coi	•		ΧV		ļ.	7	X	
	Enter the states to which the foundation reports or with which it is registere	d See	instructions	>			-(3)	777	
	MT	. 000 0	T to the Attended			;	ایمرا	14	1
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form		•	ene	ıaı	į	8b		,
	(or designate) of each state as required by General Instruction G? If "No," a			2/1//	3)		SD C	5.5	
	Is the foundation claiming status as a private operating foundation within th or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See		-	_		1	. T.	6 J.	
	or 4942()(5) for calendar year 2017 or the tax year beginning in 2017? See "Yes," complete Part XIV	= u 1 0 11 18	stractions for Fall /	XI V	• •		9	-	Х
	- •	11	ach a cchadula listi	na th	neir		- 	+	<u> </u>
	Did any persons become substantial contributors during the tay year? It "Ye	es ans	はい なっしい こうしん	יי טוו					
	Did any persons become substantial contributors during the tax year? If "Yenames and addresses .	es, alla	acri a scriedole listi	ng u	ICII		10	$_{x}$	

_Fai	Statements Regarding Activities (continued)		_			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	457	Yes	No		
40	the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11	├	X		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified		ł			
42	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? Website address Not applicable	13	X	<u> </u>		
14		255-502	4			
	Located at ► PO Box 7113 Billings MT ZIP+4 ► 5910					
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			▶ [
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority		Yes	No		
	over a bank, securities, or other financial account in a foreign country?	16		Х		
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the	26	, , , 	, , , , , , , , , , , , , , , , , , ,		
	name of the foreign country	, j., i.,				
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	70547 31	r			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	KARI.	Yes	No		
1a	During the year, did the foundation (either directly or indirectly)		11.00			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	10				
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			F.A.		
		10		23.		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X	-100	Top Big.	3		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X	10 [編]				
	(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	10				
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		20%			
	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)	lo 🏻		接到		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in	3.4	× 14			
	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 77.60				
С	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 2017?	1c	\$5.50	¥., ⊶.,s::- ∨		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	72.3%	Sel-182			
_	operating foundation defined in section 4942(i)(3) or 4942(i)(5))	+32	2000	* 2.362 ** 3 .)		
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			Sec. of		
	6e, Part XIII) for tax year(s) beginning before 2017?	o 🏥	金製	3		
	If "Yes," list the years ▶ 20 , 20 , 20 , 20		1,35% 3,000			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	2.5		'n.		
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	1.5.2		3,		
	all years listed, answer "No" and attach statement—see instructions)	2b	N/A			
С	If 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	影		35,124		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		(Section)	20.0		
1			1	4-11		
þ	If "Yes," did it have excess business holdings in 2017 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 Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse		<u> </u>	,_		
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	15		, ; ;		
	foundation had excess business holdings in 2017)	3b	N/A	,		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X		
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	184.5	<i>;</i>	1,3		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?					

(a) Name and address of each employee paid more than \$50,000

(b) Title, and average hours per week devoted to position other allowances

	devoted to position		compensation	
NONE				
		_		
Total number of other employees paid over \$50,000			•	

Form 990-PF (2017)

Total. Add lines 1 through 3

Page 7 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services Part IX-A **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc 2 3 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 N/A 2 All other program-related investments. See instructions

Form 990-PF (2017)

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreignee instructions.)	gn founda	ugo t
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	13,657,50°
b	Average of monthly cash balances	1b	424,822
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	14,082,323
е	Reduction claimed for blockage or other factors reported on lines 1a and	4.5° X.2.3	
	1c (attach detailed explanation)	7. 2	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	14,082,323
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions) .	4	211,235
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,871,088
6	Minimum investment return. Enter 5% of line 5	6	693,554
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundational and certain foreign organizations, check here ☐ and do not complete this part)	ons	
1	Minimum investment return from Part X, line 6	1	693,554
2a	Tax on investment income for 2017 from Part VI, line 5 2a 6,79	0 4 3	
b	Income tax for 2017 (This does not include the tax from Part VI)	1	
С	Add lines 2a and 2b	2c	6,790
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	686,764
4	Recoveries of amounts treated as qualifying distributions	4	263,065
5	Add lines 3 and 4 .	5	949,829
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	949,829
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	T	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	632,090
b	Program-related investments—total from Part IX-B	1b	
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	316	
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	000,000
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	632,090
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	000.000
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	632,090
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe qualifies for the section 4940(e) reduction of tax in those years	uier the fol	

Par	XIII Undistributed Income	(see instruction	ns)		· · · · · · · · · · · · · · · · · · ·	Tage 0
1	Distributable amount for 2017 from		(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
	line 7	•	《美術學工學學學學	经验等的		949,829
2	. Undistributed income, if any, as of the	end of 2017	文学 美国现代	HAS SELEN		经验证证
а	Enter amount for 2016 only				302,166	
b	Total for prior years 20 ,	20 , 20	AND THE PROPERTY OF			有名或数字形形:
3	Excess distributions carryover, if a	iny, to 2017	学生现代的是是	THE CONTROL OF SECTION	建设有6000000000000000000000000000000000000	安全中,北京
а	From 2012			PT SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE		
b	From 2013					
С	From 2014					是"经验"
đ	From 2015 .					Sect Section 1
е	From 2016 .					
f	Total of lines 3a through e	<u> </u>	0			这种是
4	Qualifying distributions for 2017 fro	om Part XII.	在我们的图像是一个人的	强性验证。	的工作。这个人不 然是	The State of the Control
	line 4 ▶ \$ 632,090		公司等的	经验证证证	"好"的是	
а	Applied to 2016, but not more than	n line 2a		A STATE OF THE STA	302,166	第4分的
	Applied to undistributed income of		BEE BASTER	the seathern alone for the seathern		THE REAL TRACE.
	(Election required—see instruction	•				OR STATE OF THE ST
c	Treated as distributions out of corp		To Affice Mean Agreement Translation	SHARE THE RESIDENCE	会是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	STATE OF STATE
·	required—see instructions)	do (Election				公司
d	Applied to 2017 distributable amou	int	THE WALL TO SERVE	在 等性的 心上分析成功	· · · · · · · · · · · · · · · · · · ·	329.924
e	Remaining amount distributed out		1718 S - 2 Su-O2 FER 3	ALCO DE L'ARCO		- 020,024
5	Excess distributions carryover app	•		SALMAS BALLA SALMANA	计划在证明的证据	1 (31, 43, 1 + + + 1
•	(If an amount appears in column (· 14.16.15.15.15.15.15.15	The same of the same of the same	CHARLE TO A STATE OF THE STATE	White and the state of the
	amount must be shown in column					
6	Enter the net total of each colum					
•	indicated below:					
•	Corpus Add lines 3f, 4c, and 4e S	Contract of the second				
b	Prior years' undistributed income		1200-1500 2250 7500	1 15 5 464 1 3 A 412	The second of the second	A COLUMN TO THE PARTY OF THE PA
D	line 4b from line 2b	Subilaci				
С	Enter the amount of prior years' un	dietributod	James Aller of State and the state of the st		2000年1月1日 日本で、日本の日本の 日本の日本の「日本の」	The state of the s
·	income for which a notice of deficie		43232		建筑建筑	
	been issued, or on which the section	•				
	tax has been previously assessed	711 4342(d)				
d	Subtract line 6c from line 6b Taxat	No.	THE WAS THE WA			24 47 4 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
u	amount—see instructions	Л С			经验 例是禁制	
е	Undistributed income for 2016 Sub	atract line			estimate and a series	多年至2月1日本語、1947年 1
-	4a from line 2a Taxable amount—					
	instructions	300			0	
f	Undistributed income for 2017 Sub	ntract lines	The state of the s	कर्माति करें	The state of the s	· · · · · · · · · · · · · · · · · · ·
•	4d and 5 from line 1. This amount is			的學術的		
	distributed in 2018	mast be		《表表》 《日日》		619,905
7	Amounts treated as distributions of	it of cornus	217 W W W (342 44 A)	A TOTAL STANFAST	ALCOHOLOGICAL TO THE STATE OF T	#87% \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
•	to satisfy requirements imposed by			公司,陈永广	通过的	
	170(b)(1)(F) or 4942(g)(3) (Election			"是这是是我们	12000000000000000000000000000000000000	STANTANT OF
	required—see instructions)	i iliay bo		不够担于多 命。		
8	Excess distributions carryover from	2012 not		And the second of the second	Manga Andrews	English Star
·	applied on line 5 or line 7 (see instr				是许少的证明	Charles Thomas Thomas
9	Excess distributions carryover to			Mark Company of the C	CHARLES DA	AND THE PROPERTY OF
5	Subtract lines 7 and 8 from line 6a			A PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN TO PERSON NAMED IN C		
10	Analysis of line 9		RETURNS AND A TEMPORAL PROPERTY AND A PERSON		西亚阿尔拉尔。在 自	有效的现在分
а	Excess from 2013 .			成為為於為為數		
b	Excess from 2014					
	Excess from 2015		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
ų	Excess from 2016					ا المساور المحمد المحمد المراجع
<u>ч</u>	Excess from 2017		研究 经营			
	LACC33 O 20 /			<u> </u>	a contract of the contract of	50m 990-PF (2017)

Form 9	P90-PF (2017) Foundation for Commi				84-1370	6323 _{Page} 10
<u>Part</u>	XIV Private Operating Foundat	ions (see instri	uctions and Part	VII-A, question 9)		N/A
1a	If the foundation has received a ruling of	or determination le	etter that it is a priva	ate operating		
	foundation, and the ruling is effective fo			▶		
b	Check box to indicate whether the foundation	on is a private opera	ating foundation desc	cribed in section	4942(J)(3)	or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		4.3
	income from Part I or the minimum investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014 ⁷	(e) Total
	each year listed .					0
b	85% of line 2a					0
С	Qualifying distributions from Part XII,					
-	line 4 for each year listed					0
d	Amounts included in line 2c not used directly					
ŭ	for active conduct of exempt activities					0
е	Qualifying distributions made directly		-			
·	for active conduct of exempt activities					
	Subtract line 2d from line 2c					0
2			 			
3	Complete 3a, b, or c for the			//	i	
_	alternative test relied upon "Assets" alternative test—enter				-	
а	(1) Value of all assets					•
	, , , , , , , , , , , , , , , , , , , ,		 			0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)]		0
b	"Endowment" alternative test—enter 2/3					0
-	of minimum investment return shown in			:		0
_	Part X, line 6 for each year listed					
С	"Support" alternative test—enter (1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on	,	<i>d</i>			
	securities loans (section			1		_
	512(a)(5)), or royalties) (2) Support from general public		<u> </u>	ļ		0
	and 5 or more exempt].		
	organizations as provided in				į	
	section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from					
	an exempt organization	<u>/</u>				0
	(4) Gross investment income					0
Part				e foundation had	1 \$5,000 or more	in assets at
	any time during the year—s		5.)		 	
1	Information Regarding Foundation Ma		l mara than 201 af t	محال باستعمامه اعتما	a radoused by the fo	undation
a	List any managers of the foundation who before the close of any tax year (but only					unuation
	, , ,	y ii tiiey nave com	induted more than .	\$3,000) (See Section	11 307 (4)(2))	
	s R Scott	400/				-646-
D	List any managers of the foundation who ownership of a partnership or other entity				qually large portion	or the
	ownership of a partnership of other entity	y) or writer the loc	indation has a 1076	o or greater interest		
lone_	Information Regarding Contribution (Swant Cift Loop	Cabalarahin ata	Draman		
2	Information Regarding Contribution, C		• • • •	•	4 1 .4 4	
	Check here ► X If the foundation onl unsolicited requests for funds If the four					accept
	conditions, complete items 2a, b, c, and		-	iulviduais or organiza	ations under other	
			···			
а	The name, address, and telephone numl	per or email addre	ess of the person to	wnom applications	snould be addresse	ea
						
b	The form in which applications should be	submitted and in	irormation and mate	erials they should inc	ciude	
	American desiliere		·			
C	Any submission deadlines					•
	Any restrictions or limitations on awards,	such as by geogr	raphical areas, chai	ritable fields, kinds o	of institutions or oth	er
-	factors					

Total

Part XV Supplementary Information (conting 3 Grants and Contributions Paid During		ed for Fu	ture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
. Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year	or substantial contributor	 	<u> </u>	
Center for Large Landscape Conservation	1	PC	Blackfeet Land Use Plan	2,000
PO Box 1587			Blackleet Land Ose Plan	2,000
Bozeman, MT 59771	,	l	ļ	l
Indian Nations Conservation Alliance		PC	Honoring the Horse	2,500
PO Box 1966		'	Tronoring the riorse	2,500
Browning, MT 59417	1		1	
American Indian Institute	,	PC	2017 Elders & Youth Council	2,500
502 West Mendenhali St		' "	2017 Eldoro di Fodiri obdirioni	2,000
Bozeman, MT 59715	}	İ		
Indian Nations Conservation Alliance		PC	Field Organizer in Crow	11,000
PO Box 1966			1 10.0 0 192201	,
Browning, MT 59417	1			
Little Big Horn College		PC	Community Gardens	5,000
PO Box 370			,	,,,,
Crow Agency, MP 59022	j			
The Language Conservancy		PC	Crow Dictionary Project	8,000
2620 North Walnut St Ste 810			, ,	
Bloomington, IN 47404				
Wyola Elementary Public School		PC	2017-2018 Cultural Program	25,000
PO Box 66			Support	
Wyola, MT 59089				
Montana State University		PC	Crow Tribe Land Issues	40,000
1500 University Dr		!		
Billings, MT 59101				
Bilings Community Foundation		PC	Arts & Culture Building at Wyola	60,000
PO Box 1255			School	
Billings, MT 59103				
Boys & Girls Club of Northern Cheyenne		PC	Building Repairs	25,000
101 Cheyenne Ave				
Lame Deer, MT 59043				
Sheridan YMCA		PC	Operating Funds	1,000
417 North Jefferson St				
Sheridan, WY 82801	<u> </u>			
Total See Attached Statement	,		▶ 3a	589,520
b Approved for future payment			İ	
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Pa	rt XV	/I-A Analysis of Income-Producing A	ctivities	7			
		ss amounts unless otherwise indicated		usiness income	Excluded by sec	tion 512, 513, or 514	<u> </u>
_	0	•	(a) Business code	(b) Amount	(c) Exclusion code	(d)	(e) Related or exempt function income (See instructions)
1		gram service revenue			ļ		, , , , , , , , , , , , , , , , , , , ,
	a _						
		·					
	c _ d				 		
	u -				 		
	-				 		
	' <u>-</u>	Fees and contracts from government agencies					
2		nbership dues and assessments					
3		est on savings and temporary cash investments				<u> </u>	-
4		dends and interest from securities			14	346,043	
5		rental income or (loss) from real estate	STATE OF STATE	\$2 3 4 (4), 74		文学者(為:18世間)(NA)	Gy . (1. 7. 7. 7. 7.
Ū		Debt-financed property .	10,21 3 4130 31,	2 C C C C C C C C C C C C C C C C C C C	4 7548 (173) 8 8 8 (193)	Condition of the Condition of the Condition	, , , ,
		Not debt-financed property		-			
6		rental income or (loss) from personal property		<u> </u>			
7		er investment income	-				
8	-	or (loss) from sales of assets other than inventory					
9		income or (loss) from special events	-	-			
10		ss profit or (loss) from sales of inventory					
11		er revenue a					
				W			
	е _	· ·					
		total Add columns (b), (d), and (e)		0	阿斯文學行政官	346,043	0
		I. Add line 12, columns (b), (d), and (e)				13	346,043
		sheet in line 13 instructions to verify calculations					
_		-B Relationship of Activities to the A				<u>-</u>	
	e No. ▼	Explain below how each activity for which incom accomplishment of the foundation's exempt purp	ne is reported in co	olumn (e) of Part X	VI-A contributed	importantly to the	ne l
	<u> </u>	accomplishment of the loundation's exempt purp	Joses (Other than	by providing funds	s for such purpos	es/ (See instruction	
				-			
							
				<u> </u>			
				_			
							
						·····	
				•			
					· · · · · · · · · · · · · · · · · · ·		
		•					
							

	90-PF (ion for Community V						376323	Pa	ge 1
Par	t XVII		n Regarding Trar ganizations	isfers to and Tra	nsactions a	ind Relat	ionships W	ith Noncha	ritable		
	in se . orgai	he organization of ction 501(c) (oth nizations?	directly or indirectly of er than section 501(c)(3) organizations)	or in section 5	527, relatin		described		Yes	No
а	(1) C (2) C	ash Other assets	porting foundation to	a noncharitable exe	empt organiza	tion of			1a(1) 1a(2)	104 1 124	X
b	(1) S (2) P	urchases of asse	a noncharitable exe	able exempt organiz	ation				1b(1) 1b(2)		X
	(4) R (5) L	eimbursement a oans or loan gua	•		uoitatiana				1b(3) 1b(4) 1b(5)		X X X
c d	Share If the value	ing of facilities, e answer to any of t of the goods, othe	quipment, mailing lis the above is "Yes," col er assets, or services n or sharing arrangem	sts, other assets, or property of the state of the following sometimes of the state	paid employed chedule. Colur foundation. If	nn (b) shou the foundat	on received les	s than fair ma	rket		x
(a) Lin	e no	(b) Amount involved	(c) Name of non	charitable exempt organiz	ation	(d) Descript	on of transfers, tra	nsactions, and s	haring arrar	gemen	ts
	Is the	foundation direc	tly or indirectly affilia	ated with or related	to one or mor	e tax-exer	not organizatio	ons			
b	descr	bed in section 5	01(c) (other than sec following schedule] Yes [X N	o
		(a) Name of organ	ızatıon	(b) Type of	organization		(c) D	escription of relat	ionship		
Sign Here	Certifect		lare that I have examined this re on of preparer (other than taxpa		of which preparer ha			May the	IRS discuss to preparer show		12
Paid	1 -	Print/Type preparer's Timothy J Leuthe	name	Preparent signature	C-	}	ate 5/31/2018	Check I if self-employed	PTIN P00738	917	

Timothy J Leuthold

Firm's name ► Scott Family Services, Inc

Firm's address ► PO Box 7113, Billings, MT 59103

Preparer

Use Only

71-0919978

406-255-5368

Firm's EIN ▶

Phone no

State Zip Code

59101

MT

Foundation Status

PC

Foreign Country

Amount

1,000

Name Writers Voice Street

City Billings

402 N 32nd St

Relationship

Operating Funds

Purpose of grant/contribution

Purpose of grant/contribution
Donor Advised Fund

Name Little Big Horn College

Street PO Box 370 City

Crow Agency Relationship

Purpose of grant/contribution
Work Students Plenty Doors Dev Corp

Foundation Status

PC

State | Zip Code

59022

ΜT

Amount

Foreign Country

Amount

50,000

6,120

State

Foundation Status

Zip Code

Foreign Country

Amount

Name

Street

Relationship

Purpose of grant/contribution

City

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.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Employer identification number

Foundation for Community	<u>Vitality</u> 84-1376323
Organization type (check	one)
Filers of:	Section:
Form 990 or 990-EZ	501(c)() (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	X 501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
,	501(c)(3) taxable private foundation
·	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See
General Rule	
	in filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributions
Special Rules	
regulations under s 13, 16a, or 16b, an	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line d that received from any one contributor, during the year, total contributions of the greater of (1) f the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
contributor, during t	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one he year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
contributor, during t contributions totaled during the year for a General Rule appli	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one he year, contributions exclusively for religious, charitable, etc., purposes, but no such dimore than \$1,000. If this box is checked, enter here the total contributions that were received an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the es to this organization because it received nonexclusively religious, charitable, etc., contributions here during the year.
990-EZ, or 990-PF), but it m	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, nust 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 to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization

Foundation for Community Vitality

Employer identification number 84-1376323

Parti	Contributors (see instructions). Use duplicate copi	es of Part I if additional space is	needed
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	James R & Christine M Scott 2244 Stony Ridge Billings MT 59106 Foreign State or Province Foreign Country	\$ 51,147	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	James R & Christine M Scott 2244 Stony Ridge Billings MT 59106 Foreign State or Province Foreign Country	\$ 20,045	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 Concash 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 Foundation for Community Vitality

Employer identification number 84-1376323

rait ii	Noncash Property (see instructions) Use duplicate (Copies of Part II il additional spac	ce is fleeded
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	1,410 Shares FIBK Class A common stock	\$51,147	12/8/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	Renunciation of Deferred Gift Annuity Liabilities - 2004 thru 2011	\$ 20,045	12/31/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No., from Part I	(b) Description of noncash property given .	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of or				Employer identification number			
Part III	for Community Vitality Exclusively religious, charitable,	oto contributions	to organizations do	84-1376323			
	(10) that total more than \$1,000 fo	r the year from any itions completing Pa ne year (Enter this ii	one contributor. Court III, enter the total or once See	mplete columns (a) through (e) and fexclusively religious, charitable, etc.			
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
							
	`						
		1					
		(e)	Transfer of gift				
	Tuesdanialesses						
	Transferee's name, address	, and ZIP + 4	Relati	onship of transferor to transferee			
	For Prov Count	ry					
(a) No. from	(b) Purpose of gift		c) Use of gift	(d) Description of how gift is hold			
Part I	(b) Fulpose of gift	((d) Description of how gift is held			
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	(e) Transfer of gift						
	(c) Hallstel Ol gill						
	Transferee's name, address,	and ZIP + 4	Relatio	onship of transferor to transferee			
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(a) No.	For. Prov Countr	У					
from	(b) Purpose of gift	(0	c) Use of gift	(d) Description of how gift is held			
Part I							
1							
ļ		(e) `	Transfer of gift				
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-	Transferee's name, address,	and ZIP + 4	Relatio	onship of transferor to transferee			
Ì							
	For Prov Countr	у					
(a) No. from	(b) Purpose of gift		:) Use of gift	(d) Description of how gift is held			
Part I	(b) Fulpose of gift		.) Ose of gift	(a) Description of now girt is field			
-			ransfer of gift				
		(6)	or gat				
}	Transferee's name, address,	and ZIP + 4	Relatio	nship of transferor to transferee			
<u> </u>							

	For Prov Country		I .				

Part I, Line 11 (990-PF) - Other Income

	0	0	0
	Revenue		
	and Expenses	Net Investment	Adjusted
Description	per Books	Income	Net Income
1 State of Montana		0	

Part I, Line 16a (990-PF) - Legal Fees

	0	0		0 0
				Disbursements
	Revenue and		}	for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 Anderson Heard PLLP	0			0)

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

		13,099	6,550	0	6,549
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Scott Family Services, Inc	13,099	6,550		6,549
2	Misc other	0			0

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

		11,586	0	()11,586_
					Disbursements
1		Revenue and			for Charitable
1		Expenses per	Net Investment	Adjusted Net	Purposes
1	Description	Books	Income	Income	(Cash Basis Only)
1	Elk River Law Office (Crow Land Use)	10,962			10,962
2	Davis Wright Tremaine	624			624

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

		1,918		0 0	318
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20	318			318
2	Tax on investment income	1,600			
3	Payroll taxes	0			

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Part I, Line 19 (990-PF) - Depreciation and Depletion

Foundation for Community Vitality

						1,106	0	C	
					Beginning	Revenue	Net	Admetad	
	Date	Method of		Cost or	Accumulated	and Expenses	Investment	Net	
Description	Acquired	Computation	Asset Life	Other Basis	Depreciation	ner Rooks	Income	ואפו	
1 Building / Improvements	1/1/2005	Straight line	39	43 135	16 670	1 106	DIRO	all COLLIN	

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

		6,766	0	0	6,766
		Revenue and		<u> </u>	Disbursements
1		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
1	Bank Service Charges	150	0		150
2	Postage & Delivery	20	0		20
3	Dues & Subscriptions	2,115	0		2,115
4	Meals / Travel	2,255	0		2,255
5	Office Supplies	133	Ō		133
6	Misc Expenses	2,093	0		2,093

Part II, Line 10b (990-PF) - Investments - Corporate Stock

		2,063,726	2,119,816	15,216,731	14,275,033
	Num Shares/	Book Value	Book Value	FMV	FMV
Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
1 First Interstate BancSystem Inc		2,063,726	2,119,816	15.216.731	14 275 033

Part II, Line 13 (990-PF) - Investments - Other

		6/,//4	6/,//4	67,238
	Basis of	Book Value	Book Value	FMV
Asset Description	Valuation	Beg of Year	End of Year	End of Year
1 Merrill Lynch Investments		67,774	67,774	67,238

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Part	

	78,203	16,670	17,776	61,533	60,427	60,427
		Accumulated	Accumulated			
	Cost or	Depreciation	Depreciation	Book Value	Book Value	EMV
Asset Description	Other Basis	Beg of Year	End of Year	Beg of Year	End of Year	End of Year
1 Building / House	43,135	16,670	17,776	26,465	25,359	25,359
2 Furniture / Equipment	3,203			3,203	3,203	3,203
3 Land	31,865			31,865	31,865	31,865

Part II, Line 22 (990-PF) - Other Liabilities

		47,821	32,719
		Beginning	Ending
L	Description	Balance	Balance
1	Payroll Liabilities		
2	Deferred Gift Annuities	47,821	32,719

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]	Name	Check "X" if Business	Street	City	State	Zp Code	Foreign Country	頂	Avg Hrs Per Week	Avg Hrs Compensation	Benefits	Expense
	Harvey Stewart		8540 North Central, No 20	Phoenix	JAZ 8	AZ 85020		۱	100	0		
7	James R Scott		2244 Stony Ridge Road	Billings	TW.	59106		V-Pres	100	0		
	Michelle Sullivan		122 Upper Road	Shendan	₩ M	82801		Sec/Treas	1 00	0		
4	Christine Scott		2244 Stony Ridge Road	Billings	MT	59106		Director	1 00	0		
	Courtney Scott		2244 Stony Ridge Road	Billings	TM	59106		Director	18	0	A CONTRACTOR CONTRACTO	