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Form 990-PF

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

OMB No 1545-0052

2012

Departmet	nt of the Treasury evenue Service	Note. The foundation	may be able to use a copy of thi		ortina requirements	
		r tax year beginning	_ 	, and ending		
7147	nault Founda S Davis St				Employer Identification 74-1900413 B Telephone number (see	the instructions)
Litt	leton, CO 80	120		-	303-697-146	
G Che	eck all that apply:	Initial return	Initial return of a form	mor public charity	If exemption application1 Foreign organizations, or	
		Final return Address change	Amended return Name change		2 Foreign organizations m	— — neeting the 85% test, check
H C	heck type of organ	zation X Section 50)1(c)(3) exempt private f		here and attach comput	ation
	Section 4947(a)(ir market value of all as rom Part II, column (c),		counting method X C		E If private foundation sta under section 507(b)(1)	
► \$	om r art n, column (c),	· · · · · · · · · · · · · · · · · · ·	Other (specify) I, column (d) must be oi	n cash basis)	F If the foundation is in a under section 507(b)(1)	
Part I	Expenses (To columns (b), (c) sarily equal the (see instructions			(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
		fts, grants, etc, received (att sch)				
	3 Interest on s cash investm					
	4 Dividends and ii 5 a Gross rents	nterest from securities	1,877.	1,87	7. 1,877	1.
	b Net rental income or (loss)					
20ใจ ละระกรคม	b Gross sales price		-3,568.		,	
¥ E		Income (from Part IV, line 2)	<u></u>)^	
N ⊕U	8 Net short-ter 9 Income mod	m capital gain ifications				
20 <u>1,</u>	10a Gross sales less returns and					
െ	allowances b Less Cost of goods sold					
8 3	c Gross profit/(lo					
MAY	11 Other Income	e (attach schedule)				
<u> </u>	12 Total. Add III		-1,691.	1,87	7. 1,877	
	Companion of	officers, directors, trustees, etc. salaries and wages	0.			
153		ns, employee benefits				
SCA	16a Legal fees (attac b Accounting fees		375.			
i l	c Other prof fees					
P S E T	17 Interest 18 Taxes (attach schedul	lexsee instrs). See Stm 2	17.	·		
O I S T R A T I	19 Depreciation sch) and dep	(attach				
N V G E		erences, and meetings				
A E N X D P E	22 Printing and 23 Other expens	publications ses (attach schedule)				
N S E	24 Total operati	ing and administrative			-	
Si	expenses. Ac 25 Contributions, gi	dd lines 13 through 23 ifts, grants paid Stmt 3	392. 4,845.			4,845.
j (2		ses and disbursements. and 25	5,237.	(0.	
7	27 Subtract line	26 from line 12:				-,
	∑ and disburse		-6,928.			
		ncome (if negative, enter -0-) ome (if negative, enter -0-)		1,877	1,877	<u> </u>
a 🚗 i		uction Act Notice, see in	structions.	<u></u>	EEA0504L 12/23/12	Form 990-PF (2012)

Part		Balance Sheets Additional Sheets and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	(a) Book Value	(b) Book value	(c) i all market value
	2	Savings and temporary cash investments	4,192.	5,453.	
		Accounts receivable 199		3,433.	
		Less. allowance for doubtful accounts	64.	199.	
	1	Pledges receivable	1 04.	199.	
	_	Less: allowance for doubtful accounts	-		
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
Ą		Less: allowance for doubtful accounts ▶			
S	8	Inventories for sale or use			
A S S E T	9	Prepaid expenses and deferred charges			
Ś	10 a	a Investments — U S. and state government obligations (attach schedule)			
	t	h Investments — corporate stock (attach schedule)			
	(c Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment: basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans.			
	13	Investments - other (attach schedule)	25,958.	24,135.	
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe)		
	16	Total assets (to be completed by all filers — see the instructions Also, see page 1, item I).	30,214.	29,787.	0.
L	17	Accounts payable and accrued expenses	30,221.		0.
Ā	18	Grants payable		·	1
Ŗ	19	Deferred revenue		·	1
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons			1
Ī	21	Mortgages and other notes payable (attach schedule)			
l l	22	Other liabilities (describe)		
É	23	Total liabilities (add lines 17 through 22)	0.	0.]
	23	Foundations that follow SFAS 117, check here	 		1
		and complete lines 24 through 26 and lines 30 and 31.			
N F E U	24				İ
ΤN	25	Temporarily restricted			
A D	26	Permanently restricted			-
A B S A E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	<u>x</u>		
ΕL	27	Capital stock, trust principal, or current funds	30,214.	<u> 29,787.</u>	
5 N	28	Paid-in or capital surplus, or land, building, and equipment fund]
O E	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see instructions)	30,214.	29,787.	
	31	Total liabilities and net assets/fund balances (see instructions)	30,214.	29,787.	
Par	HIT	Analysis of Changes in Net Assets or Fund Balan	ces	23,101.	<u> </u>
				roo with	
1	end-	I net assets or fund balances at beginning of year — Part II, co of-year figure reported on prior year's return).	iuiiii (a), iine 30 (must agi	ree with	30,214.
2	Ente	r amount from Part I, line 27a		2	-6,928.
3	Other	increases not included in line 2 (itemize). See Statement	. 4	3	6,501.
4	Add	lines 1, 2, and 3		4	29,787.
5	Decre	ases not included in line 2 (itemize).		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus line 5	5) – Part II, column (b), lir	ne 30 6	29,787.

Form **990-PF** (2012)

Table 1800 2000 Liberty All-Star Growth Fd Inc. P Various 10/12/12 b c c c c c c c c c	in the	(a) List and describe	the kind(s) of property sold (e g , ree; or common stock, 200 shares ML	eal estate.	(b) How acq P — Purch D — Dona	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
b c d d e (c) Grass sales price (f) Depresation allowed (cor allowable) (g) Cost or other basis (e) plus (f) minus (g) e) a 6,011 (c) allowable) (g) Excess of sales (e) plus (f) minus (g) e) a 6,011 (c) allowable) (f) Gain or doss) (e) plus (f) minus (g) e) a 6,011 (c) allowable) (f) Gain or doss) (e) plus (f) minus (g) e) a 73,568. b c d d e e Complete only for assets showing gain in column (f) and owned by the foundation on 12/31/69 (g) Gain (c)	1 a	1500.000 Liberty Al	l-Star Growth Fd Inc.		P		Various	10/12/12
e (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (e) plus (f) minus (g) a 6,011. 9,5793,568. b 9,5793,568. c d e								
(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (e) plus (f) minus (g) a 6,011. 9,579. -3,568. C C C C C C C C C C C C C C C C C C C	c							
(a) Gross sales price (f) Depreciation allowed (or allowable) (b) Cost or other basis (e) plus (f) minus (g) a 6,011. 9,5793,568. b c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (f) Grain or floward (as of 12/31/69) (f) Fair Market Value (f) Adjusted basis as of 12/31/69 (f) Fair Market Value (f) Adjusted basis as of 12/31/69 (f) Fair Market Value (f) Adjusted basis as of 12/31/69 (f) Fair Market Value (f) Adjusted basis as of 12/31/69 (f) Fair Market Value (f) Adjusted basis as of 12/31/69 (f) Fair Market Value (f) Adjusted basis as of 12/31/69 (f) Fair Market Value (f) Adjusted basis as of 12/31/69 (f) Fair Market Value (f) Adjusted basis as of 12/31/69 (f) Fair Market Value (f) Adjusted basis as of 12/31/69 (f) Fair Market Value (f) Adjusted basis as of 12/31/69 (f) Fair Market Value (f)	d							
(or allowable) plus expense of sale (e) plus (f) minus (g) 5	e	_						
b c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (b) Fair Market Yaliue (c) Adjusted basis of 12/31/69 (d) Excess of column (h) fin or your as of 12/31/69 (d) Excess of column (h) fin or your as of 12/31/69 (e) Excess of		(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale	e e			
b c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (h) Gains (Column (h) gain minus column (h) but column (as of 12/31/69 (h) Column (h) (gains (Column (h)) (h) or Losse (from column (h)) as of 12/31/69 (h) Column (h) (h) or Losse (from column (h)) as of 12/31/69 (h) or 12/31/69 (h)	a	6,011.			9,579.		· · · · · · · · · · · · · · · · · · ·	-3,568.
e Complete only for assets showing gain in column (it) and owned by the foundation on 12/31/69 (it) Fair Market Value (it) Fair Market Value (it) Gain Market V	b)						
Complete only for assets showing gain in column (ft) and owned by the foundation on 12/31/69 (f) Fair Market Value as of 12/31/69 (g) Fair Market Value as of 12/31/69 (g) Adjusted basis (h) Excess of column (ft), if any over column (ft) is an 4-) or Losse (from other (ft)). 2 Capital gain net income or (net capital loss) 3 Net short-term capital gain or (loss) as defined in sections 12/25(5) and (ft). 1 Fair Market (ft) 1 Fair Market (ft) 2 Capital gain net income or (net capital loss) 3 Net short-term capital gain or (loss) as defined in sections 12/25(5) and (ft). 1 Fair Market (ft) 1 Fair Market (ft) 2 Capital gain net income or (net capital loss) 3 Net short-term capital gain or (loss) as defined in sections 12/25(5) and (ft). 1 Fair Market (ft) 2 Capital gain net income or (net capital loss) 3 Net short-term capital gain or (loss) as defined in sections 12/25(5) and (ft). 1 Fair Market (ft) 2 Capital gain net income or (net capital loss) 3 Net short-term capital gain or (loss) as defined in sections 12/25(5) and (ft). 3 Net short-term capital gain or (loss) as defined in sections 12/25(5) and (ft). 1 Fair Market (ft) 2 Capital gain net income or (net capital loss) 3 Net short-term capital gain or (loss) as defined in sections 12/25(5) and (ft). 3 Net short-term capital gain or (loss) as defined in sections 12/25(5) and (ft). 4 Exercise (ft) 4 Capital gain net income (ft) 4 Capital gain net income (ft) 5 Adjusted qualifying distributions (column (ft)) 5 Adjusted qualifying distributions (column (ft)) 6 Capital gain net income (ft) of Part I, line 27b) 7 Add lines 5 and 6 6 Enter the net value of nonchartable-use assets for 2012 from Part X, line 5 Multiply line 4 by line 3 6 Enter qualifying distributions from Part XII, line 4 8 Enter qualifying distributions from Part XII, line 4	C		-					
Complete only for assets showing gain in column (fr) and owned by the foundation on 12/31/69 (i) Fair Morket Value (i) Adjusted basis (i) Excess of column (i) (ii) as of 12/31/69 (iii) Adjusted basis (iv) Excess of column (iii) (iii) Adjusted basis (iv) Excess of column (iii) (iv) Fair Morket Value (iiii) Adjusted basis (iv) Excess of column (iii) (iv) Fair Morket Value (iv) Fair Morke	d							
(ii) Fair Market Value as of 12/31/69 (iii) Adjusted basis of 12/31/69 (iv) Excess of column (i) as of 12/31/69 (iii) Adjusted basis of 12/31/69 (iii) Over column (i), if any standard as of 12/31/69 (iii) Over column (i), if any standard as of 12/31/69 (iii) Over column (iii), if any standard as of 12/31/69 (iii) Over column (iii), if any standard as of 12/31/69 (iii) Over column (i), if any standard as of 12/31/69 (iii) Over column (i), if any standard as of 12/31/69 (iii) Over column (iii), if any standard as of 12/31/69 (iii) Over column (iii), if any standard as of 12/31/69 (iii) Over column (iii), if any standard as of 12/31/69 (iii) Over column (iii), if any standard as of 12/31/69 (iii) Over column (iii), if any standard as of 12/31/69 (iii) Over column (iii), if any standard as of 12/31/69 (iii) Over column (iiii) Over column (iiiii) Over column (iiiii) Over column (iiiiiiii) Over column (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	e							
(i) Fair Market Value as of 12/31/69 (ii) Fair Market Value as of 12/31/69 (iii) Fai		Complete only for assets show	ng gain in column (h) and owned by	the foundation on 12/31/69)		(1) Gains (Coli	mn (h)
b c d d e 2 Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7 2 -3, 568. 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0 - in Part I, line 7 3 0. Partiver Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (for optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? — Yes X No If Yes. It the foundation does not qualify under section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (c) Base period years Calendar year (or lax year base) Adjusted qualifying distributions (c) Net value of noncharitable-use assets (column (b) divided by column (c)) 2011				(k) Excess of column over column (j), if ar	(I) Ty		aın minus column (l	(), but not less
b c d d e 2 Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7 2 -3, 568. 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0 - in Part I, line 7 3 0. Partiver Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (for optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? — Yes X No If Yes. It the foundation does not qualify under section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (c) Base period years Calendar year (or lax year base) Adjusted qualifying distributions (c) Net value of noncharitable-use assets (column (b) divided by column (c)) 2011	a			*				-3.568
c d d e 2 Capital gain net income or (net capital loss) — [if gain, also enter in Part I, line 7] — 2 — -3, 568. 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 7 — 3 — 0. Ratification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No If Yes,' the foundation does not qualify under section 4940(e) Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. Calendar year (or lax year beginning in)								
e 2 Capital gain net income or (net capital loss)								
2 Capital gain net income or (net capital loss)				·				
2 capital gail file intuitie of (let Lapital loss) If (loss), enter -0- in Part I, line 7 2 -3,568. 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8 0. Rati_Mast_Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No If Yes, the foundation does not qualify under section 4940(e) Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets No column (b) divided by column (c) 2011 5,008. 2010 3,750. 35,727. 0.104963 2009 5,423. 34,783. 0.155909 2008 6,188. 34,783. 0.177903 2007 8,125. 39,133. 0.207625 2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 Enter qualifying distributions from Part XII, line 4	e							
If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0	2	Capital gain net income or (net				2		-3,568.
In Part I, line 8 GardWall Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	3	Net short-term capital gain or (loss) as defined in sections 1222(5)	and (6) [.]]	
Rait Part Qualification Under Section A940(e) for Reduced Tax on Net Investment Income		If gain, also enter in Part I, line in Part I, line 8	e 8, column (c) (see instructions) If	(loss), enter -0-		3		0.
If section 4940(d)(2) applies, leave this part blank Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No If Yes, the foundation does not qualify under section 4940(e) Do not complete this part I Enter the appropriate amount in each column for each year; see the instructions before making any entiries. Base pedd years Calendar year (or tax year beginning in) Adjusted qualifying distributions Calendar year (or tax year beginning in) Adjusted qualifying distributions Calendar year (or tax year beginning in) Adjusted qualifying distributions Calendar year (or tax) Adjusted qualifying distributions Net value of noncharitable-use assets Column (b) divided by column (c)) Distribution ratio (column (b) divided by column (c)) 2011 5, 008. 2010 3,750. 35,727. 0.104963 2009 4,23. 34,783. 0.155909 2008 6,188. 34,783. 0.177903 2007 8,125. 39,133. 0.207625 2 Total of line 1, column (d) 2 0.646400 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.129280 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 Enter qualifying distributions from Part XII, line 4 8 Enter qualifying distributions from Part XII, line 4	Par	t V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investme	ent Incoi	me		
Calendar year (or tax year beginning in)	lf 'Ye	s,' the foundation does not qual	ify under section 4940(e) Do not co	mplete this part			Yes	X No
Calendar year (of tax year beginning in) noncharitable-use assets (column (b) divided by column (c)) 2011 5,008.	<u> </u>				g any entr	ies.	4.6	
2010 3,750. 35,727. 0.104963 2009 5,423. 34,783. 0.155909 2008 6,188. 34,783. 0.177903 2007 8,125. 39,133. 0.207625 2 Total of line 1, column (d) 2 0.646400 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.129280 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 4 5 Multiply line 4 by line 3 5 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 19. 7 Add lines 5 and 6 7 19. 8 Enter qualifying distributions from Part XII, line 4 8 4,845.		Calendar year (or tax year	(b) Adjusted qualifying distributions	Net value of	ets	(colı	Distribution	
2009		2011	5,008.					
2009 5,423. 34,783. 0.155909		2010		3.5	5,727.		···	0.104963
2008 6, 188. 34, 783. 0.177903 2007 8, 125. 39, 133. 0.207625 2 Total of line 1, column (d) 2 0.646400 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.129280 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 5 Multiply line 4 by line 3 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 19. 7 Add lines 5 and 6 7 19. 8 Enter qualifying distributions from Part XII, line 4		2009						
2007 8,125. 39,133. 0.207625 2 Total of line 1, column (d) 2 0.646400 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.129280 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 5 Multiply line 4 by line 3 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 19. 7 Add lines 5 and 6 7 19. 8 Enter qualifying distributions from Part XII, line 4		2008	6,188.					
2 Total of line 1, column (d) 3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 19. 8 Enter qualifying distributions from Part XII, line 4		2007					-	
Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 19. 8 Enter qualifying distributions from Part XII, line 4							<u> </u>	
Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 19. 8 Enter qualifying distributions from Part XII, line 4	2	Total of line 1, column (d)				2		0.646400
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 19. 8 Enter qualifying distributions from Part XII, line 4	3				Ī	3		
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 19. 7 Add lines 5 and 6 7 19. 8 Enter qualifying distributions from Part XII, line 4 8 4,845.	4	Enter the net value of nonchari	table-use assets for 2012 from Part	X, line 5		4		
7 Add lines 5 and 6 7 19. 8 Enter qualifying distributions from Part XII, line 4 8 4,845.	5	Multiply line 4 by line 3				5		
7 Add lines 5 and 6 7 19. 8 Enter qualifying distributions from Part XII, line 4 8 4,845.	6	Enter 1% of net investment inc	ome (1% of Part I, line 27b)			6		19
8 Enter qualifying distributions from Part XII, line 4 8 4,845.					<u> </u>			
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			one Deat VIII line 4		}			
	8	. , , ,	•	line 1b, and complete that	part using		L tax rate. See t	

BAA

	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see	instruction	e)		age 4
	Exempt operating foundations described in section 4940(d)(2), check here	IIISU UCUOII	3)		
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)				
	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			19.
•	check here ► X and enter 1% of Part I, line 27b				<u> 19.</u>
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).	2			0.
3	Add lines 1 and 2	3			<u>19.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		-	19.
6	Credits/Payments				
	a 2012 estimated tax pmts and 2011 overpayment credited to 2012				
ı	Exempt foreign organizations — tax withheld at source 6b				
(: Tax paid with application for extension of time to file (Form 8868)				
(Backup withholding erroneously withheld				
7	Total credits and payments Add lines 6a through 6d	7			0.
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			19.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
	Enter the amount of line 10 to be: Credited to 2013 estimated tax	11			
Pa	₹ VII-A Statements Regarding Activities				
1 :	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?		1 a		<u>X</u>
!	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
	(see the instructions for definition)?		1 b		<u> X</u>
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities				
	Did the foundation file Form 1120-POL for this year?		1 c		Х
(Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	_			
	(1) On the foundation \(\bar{\sigma} \) \(\s	0.			
	foundation managers \$ 0.				ĺ
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Х
	If 'Yes,' attach a detailed description of the activities.				
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles				
,	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		X
4:	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
ı	of 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If 'Yes,' attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		l		
	By language in the governing instrument, or				
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 		6		_ _
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	N/A				
	of the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General				
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8 b	Χ	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	4942(j)(5)			
-	for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete	Part XIV	. 9		_X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names				
	and addresses		10		X
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Forn	n 990-PF (2012) Arsenault Foundation	74-	190041	3	F	age 5
Pai	t VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified persadvisory privileges? If 'Yes,' attach statement (see instructions)	on had		12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address N/A	n applica	ition?	13	X	
14	The books are in care of ► Rick Arsenault Telephon	e no 🕨	303-6	 97-1	464	
	Located at ► 7147 S Davis St Littleton CO ZIP + 4 ►	801		2	<u></u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	325		N/A		
	and enter the amount of tax-exempt interest received or accrued during the year	•	15			N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority	over a			Yes	No
10	bank, securities, or other financial account in a foreign country?			16		Х
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ►	he 	_			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	a During the year did the foundation (either directly or indirectly)					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			ł
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	X			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes	XNo			
1	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions	?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•	· []			1
(c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts that were not corrected before the first day of the tax year beginning in 2012?			1 c		х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
	a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	Yes	XNo			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20	_				1
		(-)(2)				
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 all years listed, answer 'No' and attach statement — see instructions).	(a)(2) (a)(2) to		2 b	N	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	here.			11	1
	► 20 , 20 , 20 , 20					
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
ı	b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to	d				
	determine if the foundation had excess business holdings in 2012)			3ь	N	/A
4 8	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х
						
l	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?			4 b		X

Form 990-PF (2012) Arsenault Foundat: Part VII-B Statements Regarding Activit		1 4720 May Be Red	74-19	00413	Page 6
5 a During the year did the foundation pay or incu		· · · <u>- · · · · · · · · · · · · · · · ·</u>	(00////////////////////////////////////		
(1) Carry on propaganda, or otherwise attempt		on (section 4945(e))?	☐ Yes [X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	4955), or to carry	☐ Yes 🔀	_	
(3) Provide a grant to an individual for travel,		purposes?	Yes X	4 (I	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	han a charitable, etc, o i 4940(d)(2)? (see instri	rganization described uctions)	Yes	No	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific on of cruelty to children	c, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the exceptions disaster assistance	otions	5 b	N/A
Organizations relying on a current notice rega	ırdıng disaster assistanı	ce check here	▶ [ן די	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes]]No	
If 'Yes,' attach the statement required by Reg	ulations section 53.494	5-5(d)		-	
6 a Did the foundation, during the year, receive at on a personal benefit contract?			Yes }	No	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6 Ь	X
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	action? Yes	No	
b If 'Yes,' did the foundation receive any proceed	eds or have any net inco	ome attributable to the	transaction?	N/A 7b	
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manage	gers, Highly Paid	Employees	s,
1 List all officers, directors, trustees, foundation			· · · · · · · · · · · · · · · · · · ·	1	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	other a	e account, llowances
			<u> </u>		
2 Compensation of five highest-paid employees (of	ther than those included	on line 1 – see instruction	ns). If none, enter 'NONE		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expens other al	e account, llowances
None	· · · · · · · · · · · · · · · · · · ·				-
	". · · · · · · · · · · · · · · · · · · ·			†	
				†	
			 		
Total number of other employees and even 650 000					
Total number of other employees paid over \$50,000	TEEA0306L 12	2/25/12	 -	1	PF (2012)

Form 990-PF (2012) Arsenault Foundation [Part VIII Information About Officers, Directors, Trustees, Fo	74-19 undation Managers, Highly Paid I	
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (se		T
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
		
		
	·-	
	·-	
	·-	
	· -	
	·1	
	`]	
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant state organizations and other beneficiaries served, conferences convened, research papers produced, etc.	istical information such as the number of	Expenses
1 N/A		
272222222222222222222222222222222222222		=
		-
2		
3		
		_
<u> </u>	····	
4		-
Part IX-B Summary of Program-Related Investments (see ins	tructions)	
Describe the two largest program-related investments made by the foundation during	the tax year on lines 1 and 2	Amount
1	,	7
N/A		•
		•
2		,
		1
]
All other program-related investments. See instructions		
3]
		<u> </u>
Total. Add lines 1 through 3		0.
BAA		Form 990-PF (2012)

E COMPE (2010) A companie Francisco	74 1000413	D 6
Form 990-PF (2012) Arsenault Foundation [Part X Minimum Investment Return (All domestic foundations must complete this	74-1900413 part. Foreign found	
see instructions.)		
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purpos a Average monthly fair market value of securities.	ses:	-2
b Average of monthly cash balances	1 b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private	te operating founda	
and certain foreign organizations check here ▶ ☐ and do not complete this	s part.)	
1 Minimum investment return from Part X, line 6	1	
2a Tax on investment income for 2012 from Part VI, line 5	19.	-
b Income tax for 2012 (This does not include the tax from Part VI) 2b		
c Add lines 2a and 2b	2 c	19.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	-19.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	-19.
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	0.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	4,845.
b Program-related investments — total from Part IX-B	1 b	-
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purpos	ses. 2	
 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, li	ine 4 4	4,845.
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	19.

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

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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4,826.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012:		<u> </u>		0.
a Enter amount for 2011 only			0.	
b Total for prior years. 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2012.				
a From 2007				
b From 2008	-			
c From 2009 d From 2010 1.995.	-			
d From 2010 1,995. e From 2011 5,025.	1			
f Total of lines 3a through e	7,020.			
4 Qualifying distributions for 2012 from Part	7,020.			
XII, line 4. ► \$ 4,845.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.	-	
c Treated as distributions out of corpus		0.		
(Election required – see instructions)	0.			
d Applied to 2012 distributable amount				0.
e Remaining amount distributed out of corpus	4,845.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the	0.			<u> </u>
same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	11,865.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed				
		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2012 Subtract lines			,	
4d and 5 from line 1 This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	ļ			
(see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013.	0.		-	
Subtract lines 7 and 8 from line 6a	11,865.			
10 Analysis of line 9.				
a Excess from 2008				
b Excess from 2009 c Excess from 2010 1 995	{			İ
c Excess from 2010 1,995. d Excess from 2011 5,025.				
e Excess from 2012 4, 845.				
	<u> </u>			

Form 990-PF (2012) Arsenault Founda Part XIV Private Operating Foundate		uctions and Par	t VII-A guestion	74-190041	N/A
1 a If the foundation has received a ruling or determined is effective for 2012, enter the date of the	rmination letter that				N/A
b Check box to indicate whether the foundate	ion is a private op	erating foundation of	described in section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
b 85% of line 2a					-
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter					
(1) Value of all assets(2) Value of assets qualifying under					
section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter	-	-	<u> </u>		
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income	<u></u>			<u></u>	
Part XV. Supplementary Information assets at any time during the	(Complete this	part only if the	foundation had	1 \$5,000 or more	in
		istructions.)			
1 Information Regarding Foundation Managers of the foundation who have		han 2% of the total c	ontributions received	by the foundation hef	ore the
close of any tax year (but only if they have None	contributed more	than \$5,000) (See	section 507(d)(2))	by the roundation ber	ore the
b List any managers of the foundation who own	10% or more of the	stock of a corporation	on (or an equally large	e nortion of the owner	ship of
a partnership or other entity) of which the None	foundation has a 1	0% or greater inter	est	e portion of the owner	Stilp Of
2 Information Regarding Contribution, Gran Check here ► X if the foundation only ma requests for funds If the foundation make complete items 2a, b, c, and d	kes contributions to	preselected charitab	le organizations and	does not accept unsol anizations under othe	icited er conditions,
a The name, address, and telephone number of	e-mail of the perso	n to whom application	ns should be address	sed	
- , , , , ,				-	
b The form in which applications should be	submitted and info	rmation and materia	als they should inclu	ıde	
c Any submission deadlines					
d Any restrictions or limitations on awards, s	such as by geograp	ohical areas, charita	ible fields, kinds of i	institutions, or other	factors.
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Page **11**

3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymen	it	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
Name and address (home or business) a Paid during the year	substantial contributor	recipient		
Total			<u>▶</u> 3a	
b Approved for future payment			► 3b	
Total			<u>►</u> 3b	L

Enter gross amounts unless otherwise indicated	Unrelated b	ousiness income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a			code		
					7
	+		+		
d	 		 		
e	 		+ +		-
f		 	+ + +		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14		
4 Dividends and interest from securities			14		1,877
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					-3,568
9 Net income or (loss) from special events				· · · · · · · · · · · · · · · · · · ·	
10 Gross profit or (loss) from sales of inventory			<u> </u>		
11 Other revenue		***			
a					
b					
C					
d	+		1		
e 12 Subtotal Add columns (b), (d), and (e)			+ +-		1 601
	L				-1,691 -1,691
13 Total. Add line 12, columns (b), (d), and (e) See worksheet in line 13 instructions to verify calculat	uone)			13	-1,691
					
Part XVI-B Relationship of Activities to th	e Accomplish	ment of Exemp	pt Purpose	es	
Line No. Explain below how each activity for which accomplishment of the foundation's exemption			D=# V) // A =		

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	
	•
-	

Form 990-PF (2012) Arsenault Foundation 74-1900413

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

_										A4 .
de	d the organization direct scribed in section 501(c) ating to political organiz	of the Code (of	ngage in any of the fo ther than section 501(o	llowing with c)(3) organi	n any ot zations)	her organization or in section 5	n 527,		Yes	No
	ensfers from the reporting		a noncharitable exem	pt organiza	tion of:					
(1)	Cash							1 a (1)		X
(2) Other assets							1 a (2)		X	
b Ot	her transactions:									
(1)	Sales of assets to a no	oncharitable exe	mpt organization				•	1 b (1)		X
(2)	Purchases of assets fr	om a noncharita	ible exempt organizati	on				1 b (2)		X
(3)	Rental of facilities, equ	upment, or othe	r assets				1	1 b (3)		Х
(4)	Reimbursement arrang	gements						1 b (4)		X
(5)	Loans or loan guarante	ees					ı	1 b (5)		X
(6)	Performance of service	es or membersh	ıp or fundraısıng solıcı	tations				1 b (6)		Х
c St	aring of facilities, equipi	ment, mailing lis	sts, other assets, or pa	ııd employe	es			1 c	<u></u>	X
the	the answer to any of the goods, other assets, or so transaction or sharing	ervices given by	the reporting foundation	If the found	dation re	ceived less than	ı faır market value ın		ue of	
(a) Line	<u> </u>		of noncharitable exempt orga				sfers, transactions, and		ngement	<u></u>
N/A	(b) / silloutic tillvolved	(C) Harrie	or monomentable exempt orga	20011	(u)	DOSCHIPTION OF ITALE	ororo, transactiono, ana	onuring arrai		
11/11					· · · · · · · · · · · · · · · · · · ·		*			
			·			- -	<u>.</u>			
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		_								
de	the foundation directly or i	of the Code (o						Yes	X	No
וו מ	Yes,' complete the follow		(h) Type of or	nanization	1	(=)) Description of rela	tionship		
(a) Name of organization			(b) Type of organization			(6)	Description of rela	tionship		
N/A					-					
	 -									
										
										
Т	Under penalties of perjury, I dec	lare that I have exam	ined this return, including acc	ompanying sch	edules an	d statements, and to	the best of my knowledg	e and belief.	it is true	
	correct, and complete Declarate	on of preparer (other	than taxpayer) is based on all	Information of	which pre	parer has any know	ledge			
Sign	h	6 /	. 1	, ,		. 0 -		May the l this retur	n with th	ie
Here	Dernee (X- Crae	nault 4	-126/1	<u>3</u> -	Tresid	ent	preparer (see inst	ructions)	elow 2
ļ	Signature of officer or trustee		Date	′ ′	Tit	le Tooks	, , , , , , , , , , , , , , , , , , ,		Yes	No
	Print/Type preparer's r		Baparer's singature			Date	Check X If	PTIN		
Paid	David Broug		David Bro		CPA	17/14/13	self-employed	P01400) <u>689</u>	
Preparer Firm's name SHAREN K. BLACK, M.T., CPA				CPA			Firm's EIN			
Use Only Firm's address PO BOX 224										
		DENVER, CO	80222				Phone no (303)	300-		
BAA								Form 990)- PF (2	012)

2012	Federal Statements	Page 1
	Arsenault Foundation	74-1900413
	Arsenault Foundation	74-1900413
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		
Sharen Black, CPA To	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 375. \$ 375. \$ 0. \$ 0.	(d) Charitable Purposes \$ 0.
Statement 2 Form 990-PF, Part I, Line 18 Taxes		
US Treasury To	(a) (b) Net (c) Expenses Investment Adjusted Net Income \$ 17. \$ 0. \$ 0.	(d) Charitable Purposes \$ 0.
Statement 3 Form 990-PF, Part I, Line 25 Contributions, Gifts, and Grants Cash Grants and Allocations		
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee:	Public Charity Ascension Lutheran Church Littleton Colorado, None	
Organizational Status of Donee Amount Given:	: Religious \$	4,545.
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee: Organizational Status of Donee	Public Charity Good Samaritan Society Denver Colorado, None : 501(c)	
Amount Given:		100.
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee:	Public Charity Lutheran Missionary League Littleton Colorado, None	
Organizational Status of Donee Amount Given:	: 501 (c)	50.
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee: Organizational Status of Donee	Public Charity Ascension Ladies Guild Littleton Colorado, None Religious	

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	Arsenault Foundation		74-190041
Statement 3 (continued) Form 990-PF, Part I, Line 25 Contributions, Gifts, and Grants			
Amount Given:		\$	50.
Class of Activity: Donee's Name: Donee's Address:	Public Charity Englewood Arts Englewood Colorado,		
Relationship of Donee: Organizational Status of Done Amount Given:	None ee: 501(c)		100.
		Total <u>\$</u>	4,845.
Non-Taxable Distributions fro	an racadi rando	Total \$	205. 6,501.

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