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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation The Arthur B Schultz Foundation		A Employer identification number 95-3980014	
Number and street (or P O box number if mail is not delivered to street address) PO Box 1570		B Telephone number (see instructions) (775) 832-9222	
City or town, state or province, country, and ZIP or foreign postal code Lander, WY 82520		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 5,334,648		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Other (specify) Modified Cash (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	10,010			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	120,269	120,269		
	5a Gross rents	21,828	21,828		
	b Net rental income or (loss) -6,049				
	6a Net gain or (loss) from sale of assets not on line 10 <input type="checkbox"/>	269,501			
	b Gross sales price for all assets on line 6a 777,613				
	7 Capital gain net income (from Part IV, line 2) . . .		269,501		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) <input type="checkbox"/>	909			
	12 Total. Add lines 1 through 11	422,517	411,598		
	13 Compensation of officers, directors, trustees, etc	70,000			70,000
	14 Other employee salaries and wages	17,600			17,600
	15 Pension plans, employee benefits	14,706			14,706
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) <input type="checkbox"/>	1,050			1,050
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) <input type="checkbox"/>	16,929	5,623		6,946
	19 Depreciation (attach schedule) and depletion <input type="checkbox"/>	23,400	23,400		
	20 Occupancy				
	21 Travel, conferences, and meetings	24,419			24,419
	22 Printing and publications	237			237
	23 Other expenses (attach schedule) <input type="checkbox"/>	48,220	24,160		24,060
	24 Total operating and administrative expenses. Add lines 13 through 23	216,561	53,183		159,018
	25 Contributions, gifts, grants paid	412,492			412,492
	26 Total expenses and disbursements. Add lines 24 and 25	629,053	53,183		571,510
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-206,536			
	b Net investment income (if negative, enter -0-)		358,415		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	140,056	115,494	115,494
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ 12,370			
		Less allowance for doubtful accounts ▶	26,870	12,370	12,370
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,722,118	1,585,749	2,533,108
	c	Investments—corporate bonds (attach schedule).	749,243	739,426	739,426
	11	Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ▶ 937,000				
	Less accumulated depreciation (attach schedule) ▶ 165,750	794,650	771,250	1,934,250	
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,432,937	3,224,289	5,334,648	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)	35,145	34,015	
	23	Total liabilities (add lines 17 through 22)	35,145	34,015	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	3,397,792	3,190,274	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	3,397,792	3,190,274	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	3,432,937	3,224,289	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 3,397,792
2	Enter amount from Part I, line 27a	2 -206,536
3	Other increases not included in line 2 (itemize) ▶	3
4	Add lines 1, 2, and 3	4 3,191,256
5	Decreases not included in line 2 (itemize) ▶	5 982
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 3,190,274

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , 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	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	269,501
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 8	}	3	1,403

Part V

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 instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	29,085	5,566,326	000 005225
2012	575,462	3,388,043	000 169851
2011	546,825	3,303,378	000 165535
2010	880,888	6,334,422	000 139064
2009	724,719	6,525,819	000 111054

2	Total of line 1, column (d).	2	000 590729
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	000 118146
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.	4	3,339,715
5	Multiply line 4 by line 3.	5	394,574
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	3,584
7	Add lines 5 and 6.	7	398,158
8	Enter qualifying distributions from Part XII, line 4.	8	583,880

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


Part VI

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	3,584
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3 Add lines 1 and 2.		3	3,584
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	3,584
6 Credits/Payments			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1,200	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d.		7	1,200
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> 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	2,384
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11 Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded		11	

Part VII-A

Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? 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.	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3 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		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • 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	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) WY			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. 	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes			
Website address ▶ <u>www.absfoundation.org</u>						
14	The books are in care of ▶ <u>Rachael Knapp Richards</u> Telephone no ▶ <u>(775) 832-9222</u> Located at ▶ <u>10 Lewis Drive Lander WY</u> ZIP +4 ▶ <u>82520</u>					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ <table><tr><td>15</td><td></td></tr></table>	15				
15						
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No		
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶ <u>NO</u>						

Part 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
1a	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>			No
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 2014?. 1c			No
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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). 2b			
c	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____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.</i>). 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2014?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

Total number of other employees paid over \$50,000.

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
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 organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NA	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 Loans to GreenWood	12,370
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3.	12,370

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	3,258,880
b	Average of monthly cash balances.	1b	90,809
c	Fair market value of all other assets (see instructions).	1c	40,885
d	Total (add lines 1a, b, and c).	1d	3,390,574
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	3,390,574
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	50,859
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,339,715
6	Minimum investment return. Enter 5% of line 5.	6	166,986

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	166,986
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	3,584
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,584
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	163,402
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	163,402
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	163,402

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	1a	571,510
b	Program-related investments—total from Part IX-B.	1b	12,370
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	583,880
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	3,584
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	580,296

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				163,402
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.	406,524			
b From 2010.	568,895			
c From 2011.	376,362			
d From 2012.	391,443			
e From 2013.	6,458			
f Total of lines 3a through e.	1,749,682			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 583,880				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				163,402
e Remaining amount distributed out of corpus	420,478			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the 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	2,170,160			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	406,524			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	1,763,636			
10 Analysis of line 9				
a Excess from 2010. . . .	568,895			
b Excess from 2011. . . .	376,362			
c Excess from 2012. . . .	391,443			
d Excess from 2013. . . .	6,458			
e Excess from 2014. . . .	420,478			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2014	(b) 2013	(c) 2012	(d) 2011	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
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					
	(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.					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

Rachael Knapp Richards
PO Box 1570
Lander, WY 82520
(208) 340-3397

b

The form in which applications should be submitted and information and materials they should include

Letter of Intent first guide lines at www.absfoundation.org

c

Any submission deadlines

see website

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

see website

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	412,492
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2014)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	*****	2015-05-12	*****	May the IRS discuss this return with the preparer shown below (see instr)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name Jane Burnham	Preparer's Signature	Date 2015-05-12	Check if self-employed <input checked="" type="checkbox"/>	PTIN
	Firm's name <input checked="" type="checkbox"/> Dave B Straley CPA			Firm's EIN <input checked="" type="checkbox"/>	
	Firm's address <input checked="" type="checkbox"/> PO Box 5406 Incline Village, NV 89450			Phone no (775) 832-9222	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , 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)
3M CO COM		2008-10-10	2014-09-16
3M CO COM		2012-03-20	2014-09-16
Activision Blizzard Inc		2013-05-13	2014-05-14
AQR DIVERSIFIED ARBITRAGE I		2010-07-29	2014-02-25
Automatic Data Processing		2010-03-19	2014-09-16
Automatic Data Processing		2010-03-19	2014-09-16
Automatic Data Processing		2010-08-24	2014-09-16
C A C I Inc Cl A		2012-09-13	2014-09-18
Call Weight Watchers Int		2014-01-17	2013-08-19
Chemed Corporation New		2013-07-11	2014-07-17

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
26,506		9,246	17,260
16,222		10,020	6,202
6,913		5,008	1,905
20,080		20,000	80
4,170		2,229	1,941
33,359		17,832	15,527
34,527		16,117	18,410
6,541		5,033	1,508
203			203
6,458		4,981	1,477

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			17,260
			6,202
			1,905
			80
			1,941
			15,527
			18,410
			1,508
			203
			1,477

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , 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)
Cisco Systems, Inc		2012-03-12	2014-03-14
Cme Group Inc Cl A		2012-03-20	2014-11-24
Cohen Steers Realty Shares		2010-11-22	2014-05-07
Conversant Inc		2013-09-16	2014-09-18
Cornerstone Therapeutics		2014-01-06	2014-02-04
Exxon Mobil Corporation		2012-03-20	2014-05-07
Fluor Corporation New		2013-07-11	2014-07-17
Gentiva Health Services		2013-03-13	2014-03-12
Google		2012-03-20	2014-02-25
Hewlett-Packard Company		2013-11-06	2014-11-12

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
5,396		5,025	371
14,120		9,988	4,132
20,000		15,627	4,373
7,628		4,959	2,669
4,988		5,037	-49
11,871		9,999	1,872
6,295		5,031	1,264
3,568		5,011	-1,443
19,485		10,127	9,358
7,123		5,014	2,109

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			371
			4,132
			4,373
			2,669
			-49
			1,872
			1,264
			-1,443
			9,358
			2,109

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , 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)
Interdigital Inc		2013-05-13	2014-05-12
Lowes Companies Inc		2008-07-28	2014-11-26
Lowes Companies Inc		2008-07-28	2014-11-26
Lowes Companies Inc		2008-07-28	2014-11-26
Lowes Companies Inc		2008-07-28	2014-11-26
Molson Coors Brewing Clb		2012-03-20	2014-09-16
Nasdaq 100 Shares		2012-07-31	2014-06-16
Nasdaq 100 Shares		2012-08-17	2014-06-16
Natures Sunshine Prods		2012-11-05	2014-11-12
Nordion Inc		2014-03-14	2014-08-11

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,704		4,989	-1,285
3,132		988	2,144
6,263		1,976	4,287
6,263		1,976	4,287
14,280		4,504	9,776
17,883		9,993	7,890
32,848		23,142	9,706
57,853		42,782	15,071
5,141		5,069	72
6,344		5,004	1,340

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1,285
			2,144
			4,287
			4,287
			9,776
			7,890
			9,706
			15,071
			72
			1,340

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , 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)
Northern Tier Energy Lp		2013-01-04	2014-01-06
Nvidia Corp		2012-05-10	2014-05-14
OAKMARK FDS OAKMARK INTL		2012-10-31	2014-09-26
Osterweis Fund		2004-06-02	2014-06-27
Osterweis Fund		2004-11-22	2014-06-27
Pimco Short Term Instl		2011-11-22	2014-09-26
Put Ebay Inc		2014-04-17	2014-01-23
Put Ebay Inc		2014-07-18	2014-04-21
Put Express Script		2014-01-17	2013-10-29
Put Express Script		2014-05-16	2013-12-24

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
5,174		4,987	187
7,311		4,973	2,338
15,000		11,458	3,542
41,135		26,179	14,956
8,816		6,063	2,753
12,950		12,816	134
499			499
529			529
170			170
794			794

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			187
			2,338
			3,542
			14,956
			2,753
			134
			499
			529
			170
			794

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , 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)
Put Natl Oilwell Varco		2014-01-17	2013-08-19
Put Natl Oilwell Varco		2014-05-16	2014-01-23
Schw Intl Eq Etf		2013-05-23	2014-05-07
Scudder Gold Precious		2007-12-18	2014-02-25
Scudder Gold Precious		2008-11-19	2014-02-25
Seagate Technology Plc		2013-01-04	2014-01-06
Synaptics Inc		2013-11-06	2014-11-12
Travelzoo Inc		2013-01-04	2014-01-06
United St Commodity Etf		2013-12-26	2014-09-26
United Therapeutics Corp		2013-07-11	2014-07-17

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,144			1,144
623			623
5,535		5,011	524
8,860		11,218	-2,358
992		1,000	-8
9,090		5,022	4,068
6,872		4,986	1,886
5,562		5,036	526
4,906		5,023	-117
6,669		5,042	1,627

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,144
			623
			524
			-2,358
			-8
			4,068
			1,886
			526
			-117
			1,627

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , 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)
Vaalco Energy Inc New		2013-03-13	2014-03-12
Vanguard Dividend ETF		2010-12-21	2014-04-15
Vanguard Dividend ETF		2010-12-21	2014-05-07
Vanguard Emerging Markets Fund		2009-12-18	2014-01-28
Vanguard Financials		2012-08-01	2014-05-07
Vanguard Financials		2012-08-01	2014-05-07
Vanguard Intl Eqty Index		2012-06-28	2014-05-07
Walgreen Company		2010-08-24	2014-05-07

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,526		5,055	-1,529
50,030		35,490	14,540
20,962		14,620	6,342
58,184		19,757	38,427
1,958		1,371	587
17,797		12,468	5,329
39,165		30,048	9,117
34,196		13,782	20,414


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1,529
			14,540
			6,342
			38,427
			587
			5,329
			9,117
			20,414

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Arthur B Schultz	Chairman 000 00	0		
PO Box 1570 Lander, WY 82520				
Erk Schultz	Chairman of the Board 000 00	0	10,383	
PO Box 1570 Lander, WY 82520				
Dave Straley	Board Member 000 00	0		
PO Box 1570 Lander, WY 82520				
Jon Schultz	Board Member 000 00	0		
PO Box 1570 Lander, WY 82520				
Einar Christensen	Board Member 000 00	0		
PO Box 1570 Lander, WY 82520				
Mike Testa	Board Member 000 00	0		
PO Box 1570 Lander, WY 82520				
Rachel Richards	Executive Director 030 00	70,000	4,324	
PO Box 1570 Lander, WY 82520				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A Leg to Stand On 267 Fifth Ave New York, NY 10016		PC	Disabled Mobility	17,000
Akilah Institute 109 Brush Street Suite 300 Tampa, FL 33602		PC	Womens Empowerment	10,500
Asante Africa Foundation 1334 Carlton Place Livermore, CA 94550		PC	Womens Empowerment	10,000
Creativity for Peace 369 Montezuma Ave 556 Santa Fe, NM 87501		PC	Womens Empowerment	2,000
Future of Nicaragua Foundation 5153 Westbard Ave Bethesda, MD 20816		PC	Disabled Mobility	6,400
Global Mobility 7536 Tyrone Ave Van Nuys, CA 91405		NC	Disabled Mobility	18,000
Kien Tuong Wheelchair Factory 50A Phu Tho Street Ward 2 District Ho Chi Minh City VM		PC	Disabled Mobility	972
Lander Community Foundation PO Box 1131 Lander, WY 82520		PC	Discretionary	1,000
Miraclefeet 410 West Main Street Carrboro, NC 27510		PC	Disabled Mobility	15,000
Northern Kenya Fund 370 Sawmill Road Bozeman, MT 59715		PC	Womens Empowerment	10,000
Nurturing Minds PO Box 144 Valley Forge, PA 19481		PC	Womens Empowerment	19,600
Olaf Mine Fund PO Box 374 1301 Sandvk NO		NC	Discretionary	1,010
One World Children's Fund -Akili Dada 1016 Lincoln Blvd San Francisco, CA 94129		PC	Womens Empowerment	15,000
Rwanda Girls Initiative PO Box 3325 Medina, WA 98039		PC	Womens Empowerment	15,000
Sanvika Barne-og ungdomsteater SBUT PB 5 N-1301 Sandvika NO		NC	Discretionary	1,010
Total  3a				412,492

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Tahoe Nordic SAR PO Box 7703 Tahoe City,CA 96145		PC	Discretionary	500
Teton Valley Trails and Pathways PO Box 373 Driggs,ID 83422		PC	Discretionary	1,000
Thrive PO Box 5339 Ketchum,ID 83340	a, d	POF	Womens Empowerment	250,000
Village Enterprise Fund 751 Laurel Street PMB 222 San Carlos,CA 94070		PC	Womens Empowerment	10,000
Xela aid 111 W Ocean Blvd 4th Floor Long Beach,CA 90802		PC	Womens Empowerment	8,000
Yoga Kids on Wheels 1385 Shattuck Ave 302 Berkeley,CA 94709		PC	Discretionary	500
Total ▶ 3a				412,492

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div> <div>▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.</div>	<div>OMB No 1545-0047</div> <div>2014</div>
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<div>Name of the organization</div> <div>The Arthur B Schultz Foundation</div>	<div>Employer identification number</div> <div>95-3980014</div>
--	---

Organization type (check one)

<div>Filers of:</div> <div>Form 990 or 990-EZ</div> <div>Form 990-PF</div>	<div>Section:</div> <div><div><input type="checkbox"/> 501(c)() (enter number) organization</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div><div><input type="checkbox"/> 527 political organization</div><div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div><div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div><div><input type="checkbox"/> 501(c)(3) taxable private foundation</div></div>
--	---

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Employer identification number

95-3980014

Part I

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Arthur B Schultz 501 Lakeshore Blvd Unit 50 Incline Village, NV 89452	\$ 10,010	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization The Arthur B Schultz Foundation	Employer identification number 95-3980014
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	_____ \$	_____

Name of organization The Arthur B Schultz Foundation	Employer identification number 95-3980014
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed.
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____ _____	

TY 2014 Accounting Fees Schedule

Name: The Arthur B Schultz Foundation

EIN: 95-3980014

Software ID: 14000292

Software Version: 14.4.1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Dave B Straley	1,050			1,050

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Depreciation Schedule

Name: The Arthur B Schultz Foundation

EIN: 95-3980014

Software ID: 14000292

Software Version: 14.4.1.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
620 West Table Rock Rd, Alta, WY	2008-11-30	936,000	142,350	Straight Line	0000000040 000000000000	23,400	23,400		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: The Arthur B Schultz Foundation

EIN: 95-3980014

Software ID: 14000292

Software Version: 14.4.1.0

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
3M CO COM	2008-10		2014-09		26,506	9,246			17,260	
3M CO COM	2012-03		2014-09		16,222	10,020			6,202	
Activision Blizzard Inc	2013-05		2014-05		6,913	5,008			1,905	
AQR DIVERSIFIED ARBITRAGE I	2010-07		2014-02		20,080	20,000			80	
Automatic Data Processing	2010-03		2014-09		4,170	2,229			1,941	
Automatic Data Processing	2010-03		2014-09		33,359	17,832			15,527	
Automatic Data Processing	2010-08		2014-09		34,527	16,117			18,410	
C A C I Inc C I A	2012-09		2014-09		6,541	5,033			1,508	
Call Weight Watchers Int	2014-01		2013-08		203				203	
Chemed Corporation New	2013-07		2014-07		6,458	4,981			1,477	
Cisco Systems, Inc	2012-03		2014-03		5,396	5,025			371	
Cme Group Inc C I A	2012-03		2014-11		14,120	9,988			4,132	
Cohen Steers Realty Shares	2010-11		2014-05		20,000	15,627			4,373	
Conversant Inc	2013-09		2014-09		7,628	4,959			2,669	
Cornerstone Therapeutics	2014-01		2014-02		4,988	5,037			-49	
Exxon Mobil Corporation	2012-03		2014-05		11,871	9,999			1,872	
Fluor Corporation New	2013-07		2014-07		6,295	5,031			1,264	
Gentiva Health Services	2013-03		2014-03		3,568	5,011			-1,443	
Google	2012-03		2014-02		19,485	10,127			9,358	
Hewlett-Packard Company	2013-11		2014-11		7,123	5,014			2,109	
Interdigital Inc	2013-05		2014-05		3,704	4,989			-1,285	
Lowe's Companies Inc	2008-07		2014-11		3,132	988			2,144	
Lowe's Companies Inc	2008-07		2014-11		6,263	1,976			4,287	
Lowe's Companies Inc	2008-07		2014-11		6,263	1,976			4,287	
Lowe's Companies Inc	2008-07		2014-11		14,280	4,504			9,776	
Molson Coors Brewing Clb	2012-03		2014-09		17,883	9,993			7,890	
Nasdaq 100 Shares	2012-07		2014-06		32,848	23,142			9,706	
Nasdaq 100 Shares	2012-08		2014-06		57,853	42,782			15,071	
Natures Sunshine Prods	2012-11		2014-11		5,141	5,069			72	
Nordion Inc	2014-03		2014-08		6,344	5,004			1,340	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Northern Tier Energy Lp	2013-01		2014-01		5,174	4,987			187	
Nvidia Corp	2012-05		2014-05		7,311	4,973			2,338	
OAKMARK FDS OAKMARK INTL	2012-10		2014-09		15,000	11,458			3,542	
Osterweis Fund	2004-06		2014-06		41,135	26,179			14,956	
Osterweis Fund	2004-11		2014-06		8,816	6,063			2,753	
Pimco Short Term Instl	2011-11		2014-09		12,950	12,816			134	
Put Ebay Inc	2014-04		2014-01		499				499	
Put Ebay Inc	2014-07		2014-04		529				529	
Put Express Script	2014-01		2013-10		170				170	
Put Express Script	2014-05		2013-12		794				794	
Put Natl Oilwell Varco	2014-01		2013-08		1,144				1,144	
Put Natl Oilwell Varco	2014-05		2014-01		623				623	
Schw Intl Eq Etf	2013-05		2014-05		5,535	5,011			524	
Scudder Gold Precious	2007-12		2014-02		8,860	11,218			-2,358	
Scudder Gold Precious	2008-11		2014-02		992	1,000			-8	
Seagate Technology Plc	2013-01		2014-01		9,090	5,022			4,068	
Synaptics Inc	2013-11		2014-11		6,872	4,986			1,886	
Travelzoo Inc	2013-01		2014-01		5,562	5,036			526	
United St Commodity Etf	2013-12		2014-09		4,906	5,023			-117	
United Therapeutics Corp	2013-07		2014-07		6,669	5,042			1,627	
Vaalco Energy Inc New	2013-03		2014-03		3,526	5,055			-1,529	
Vanguard Dividend ETF	2010-12		2014-04		50,030	35,490			14,540	
Vanguard Dividend ETF	2010-12		2014-05		20,962	14,620			6,342	
Vanguard Emerging Markets Fund	2009-12		2014-01		58,184	19,757			38,427	
Vanguard Financials	2012-08		2014-05		1,958	1,371			587	
Vanguard Financials	2012-08		2014-05		17,797	12,468			5,329	
Vanguard Intl Eqty Index	2012-06		2014-05		39,165	30,048			9,117	
Walgreen Company	2010-08		2014-05		34,196	13,782			20,414	

TY 2014 General Explanation Attachment**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 14000292**Software Version:** 14.4.1.0

Identifier	Return Reference	Explanation
	Part XV Foundation Status of the Recipient Kien Tuong Wheelchair Factory show n as NC is a Foreign Eq	Part XV Foundation Status of the Recipient Kien Tuong Wheelchair Factory show n as NC is a Foreign Equivalent of a Public Charity Olaf Mine Fund show n as NC is a Foreign Equivalent of a Public Charity Sandvika Barne og ungdomsteater show n as NC is a Foreign Equivalent of a Public Charity

**TY 2014 Investments Corporate
Bonds Schedule**

Name: The Arthur B Schultz Foundation

EIN: 95-3980014

Software ID: 14000292

Software Version: 14.4.1.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
All Bonds	739,426	739,426

**TY 2014 Investments Corporate
Stock Schedule**

Name: The Arthur B Schultz Foundation

EIN: 95-3980014

Software ID: 14000292

Software Version: 14.4.1.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Domestic Value Equities	1,585,749	2,533,108

TY 2014 Land, Etc. Schedule

Name: The Arthur B Schultz Foundation

EIN: 95-3980014

Software ID: 14000292

Software Version: 14.4.1.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Table Rock House	937,000	165,750	771,250	1,934,250

TY 2014 Legal Fees Schedule

Name: The Arthur B Schultz Foundation

EIN: 95-3980014

Software ID: 14000292

Software Version: 14.4.1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
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TY 2014 Other Decreases Schedule**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 14000292**Software Version:** 14.4.1.0

Description	Amount
Foreign transaction fees	981
Rounding	1

TY 2014 Other Expenses Schedule

Name: The Arthur B Schultz Foundation

EIN: 95-3980014

Software ID: 14000292

Software Version: 14.4.1.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Fees	228	128		100
Computer and Internet	6,626			6,626
Dues and Subscriptions	725			725
Insurance Commercial Property Rental	3,152	3,152		
Insurance Directors and Officers	1,250			1,250
Management expense Rental	3,655	3,655		
Maintenance and Repairs Rental	9,108	9,108		
Marketing Expense	746			746
Direct Program Related expenses	390			390
Office Expense includes postage and delivery	1,850			1,850
Professional Development	317			317
Telephone, fax, email	1,724			1,724
Utilities Rental	8,117	8,117		
Board Fees	3,000			3,000
Board Meeting Expenses	7,332			7,332

TY 2014 Other Income Schedule

Name: The Arthur B Schultz Foundation

EIN: 95-3980014

Software ID: 14000292

Software Version: 14.4.1.0

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Interest Income from Greenwood Loan	909		

TY 2014 Other Liabilities Schedule**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 14000292**Software Version:** 14.4.1.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Payroll liabilities	3,171	1,767
Capital One Visa	5,229	5,504
Unearned Grant Income	26,745	26,744

TY 2014 Other Professional Fees Schedule

Name: The Arthur B Schultz Foundation

EIN: 95-3980014

Software ID: 14000292

Software Version: 14.4.1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
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TY 2014 Substantial Contributors Schedule

Name: The Arthur B Schultz Foundation

EIN: 95-3980014

Software ID: 14000292

Software Version: 14.4.1.0

Name	Address
Arthur B Schultz	501 Lakeshore Blvd Unit 50 Incline Village, NV 89452

TY 2014 Taxes Schedule**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 14000292**Software Version:** 14.4.1.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax on investment income	4,360			
Property Tax Rental	3,846	3,846		
Foreign Tax	1,777	1,777		
Payroll Tax	6,946			6,946