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Form **990-PF**

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. OMB No 1545-0052

Department of the Treasury Internal Revenue Service For calendar year 2015 or tax year beginning and ending Name of foundation A Employer identification number THE AL CLARK FAMILY FOUNDATION 45-2420323 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 31 BROADMOOR AVE. 719-228-9214 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 80906 COLORADO SPRINGS, CO G Check all that apply: Initial return initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 448046 . (Part I, column (d) must be on cash basis.) **S** Part I Analysis of Revenue and Expenses (c) Adjusted net (d) Disbursements for charitable purposes (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income (cash basis only) 36000 N/A Contributions, gifts, grants, etc., received 2 Check ▶ If the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments 151 151. STATEMENT 42496. 42496. STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net cain or (toss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 0. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 13971 STATEMENT 0. 92618 42647 Total Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 2220. 1665. 555. STMT 4 -b-Accounting fees_ c Other professional fees 17 (Interest-STMT 5 180 Taxes 193 Depreciation and depletion 1931 0. 0. 0-8 20 Occupancy 21 Travel Conferences, and meetings 22 Printing-and-publications 23 Other expenses 24 Total operating and administrative 4151 1665. 555. expenses Add lines 13 through 23 249012 25 Contributions, gifts, grants paid 249012. 26 Total expenses and disbursements. 253163 1665 249567. Add lines 24 and 25 27 Subtract line 26 from line 12: -160545 2 Excess of revenue over expenses and disbursements 40982. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative enter -0-)

45-2420323

Page 2

Form 990-PF (2015)

THE AL CLARK FAMILY FOUNDATION

Form 990-PF (2015)

Part IV	Capital Gains at	nd Los	ses for Tax on In	vestment	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.)				P	low acc - Purch - Dona	iase		ate acquire o., day, yr.)		(d) Date sold (mo., day, yr.)	
1a						$oxed{oxed}$						
<u>b</u>	NON	E										
						-						
						—						
<u>e</u>						١						-
(e)	Gross sales price		epreciation allowed (or allowable)		or other basis pense of sale			<u>_</u> _		h) Gain or (plus (f) mi		
<u>8</u>				 .								
<u> </u>												
<u>c</u>						-+						
<u>d</u>		·		· - ·								
Comple	ete only for assets showing	Gain in c	olumn (h) and owned by t	the foundation	on 12/21/60					(0-) (5)		
Compa	ste offiny for assets showing									ns (Col. (h) but not les:		
(i) F.I	VI.V. as of 12/31/69		i) Adjusted basis as of 12/31/69		ess of col. (ı) col. (յ), ıf any			J		sses (from		
	-				(1),,,							
_a												
C				-		-						
				-								
e												-
			C It some also anton	run Dart Llung 7								
2 Capital	gain net income or (net cap	utal loss)	If gain, also enter If (loss), enter -0			>	2					
•	, .	·			•)		<u> </u>				
	rt-term capital gain or (loss also enter in Part I, line 8, c			10 (6):)						
	, enter <u>-0- in Part I, line 8</u>	olullin (u	·)·			Ì	3					
Part V		nder S	ection 4940(e) for	Reduced	Tax on Ne	t Inv	estn	nent Ir	ncon	ne		
(For option	al use by domestic private	foundation	ons subject to the section	4940(a) tax on	net investment	ıncom	e.)					
	040(4)(0) line lines the		- ml.				•					•
ii section 4	940(d)(2) applies, leave th	is part bia	IIIK									
Was the fo	undation liable for the secti	on 4942	tax on the distributable an	nount of any ye	ar in the base p	eriod?						Yes X No
	e foundation does not quali											
1 Enter t	he appropriate amount in e	ach colur	nn for each year; see the i	nstructions bef	ore making any	entrie	s.					
	(a) Base period years	-	(b)	1.5.1		(c			.	1	Distribii	d) tion ratio
Calenda	r year (or tax year beginnin	ıg ın)	Adjusted qualifying dis		Net value of n	oncha				(col. (b) divid	ed by col (c))
	2014			38538.				9480				
	2013			27765.	·			4631				.111457
	2012		1	14025.				4974				
	2011			78333.				6184				.073771
	2010			25880.			8	4842	20.			.030504
												FP 4 5 6 5
	f line 1, column (d)								}-	2		.554689
_	e distribution ratio for the 5			on line 2 by 5,	or by the numb	er of y	ears			_		440000
the fou	ndation has been in exister	ice it iess	than 5 years						-	3		.110938
			/									000000
4 Enter ti	he net value of noncharitab	ie-use as	sets for 2015 from Part X,	, line 5					-	4		902900.
									Ì	_ 1		100155
5 Multipi	y line 4 by line 3								-	5		100166.
	0/	/40/	Do-+ I Iv 075)									410
6 Enter 1	% of net investment incom	ie (1% 0f	Part I, line 270)						ŀ	6		410.
	an Fand C									_		100556
7 Add lin	es 5 and 6								}	7		100576.
0 =+-	walifi waa diateibii taaa fee	a Dort VII	line 4									040565
	qualifying distributions fron								Ĺ	8		249567.
	B is equal to or greater than Part VI instructions.	1 line 7, cl	neck the box in Part VI, fin	e 1b, and comp	olete that part us	sing a	1% tax	rate.				

	990-PF (2015) THE AL CLARK FAMILY FOUNDATION TVI Excise Tax Based on Investment Income (Section 494)		4940(b) 4940(e)	45-	2420323	Potion	age 4
	exempt operating foundations described in section 4940(d)(2), check here and elements			1	- 366 11300		31
	Date of ruling or determination letter: (attach copy of letter if neg						
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here			1		4	10.
	of Part I, line 27b	- (44)	and onter 170	<u> </u>			<u> </u>
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Par	t Lline 12 col (h)				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. O			2	1		0.
	Add lines 1 and 2			3		4	10.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. C)thers e	enter -0-)	4			0.
	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	, v		5		4	10.
	Credits/Payments:				 	_	
	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	200	00.			
	Exempt foreign organizations - tax withheld at source	6b					
	Tax paid with application for extension of time to file (Form 8868)	6c	 				
	Backup withholding erroneously withheld	6d	 				
	Total credits and payments. Add lines 6a through 6d		-! -	7		20	00.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached		8			<u> </u>
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	201100		▶ 9			
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			10	-	15	90.
	Enter the amount of line 10 to be: Credited to 2016 estimated tax		1590 . Refunde		 		0.
	rt VII-A Statements Regarding Activities		#3330 TITCHING	., ,,			_
	During the tax year, did the foundation attempt to influence any national, state, or local legi-	slation	or did it participate or inte	rvene in		Yes	No
	any political campaign?	old il oli	or and it participate or me		1a	1	X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	nses (se	ee instructions for the def	nution)?	1b	†	X
•	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities ar			•		 	
	distributed by the foundation in connection with the activities	.000	noo or arry materials pu	Diisired or			
c	Did the foundation file Form 1120-POL for this year?				10		x
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during th	e vear.			10	-	
٠	(1) On the foundation. > \$ 0 . (2) On foundation manager	-		0.	ļ		
P	Enter the reimbursement (if any) paid by the foundation during the year for political expend						
ŭ	managers. ► \$ 0 •	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	an impooda on roundation				
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					 	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing	ınstrur	ment, articles of incorpora	ition, or			
•	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change		,,	,	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the ye	•			4a	X	
	If "Yes," has it filed a tax return on Form 990-T for this year?				4b	X	
	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:					
-	By language in the governing instrument, or						
	By state legislation that effectively amends the governing instrument so that no mandato	ory dire	ctions that conflict with th	e state law			
	remain in the governing instrument?	•			6		x
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," co	mplet	e Part II, col (c), and F	art XV	7	X	
		·	, ,,,,			1	† <u> </u>
88	Enter the states to which the foundation reports or with which it is registered (see instruct	ions) 🕽	-				
	CO						1
t	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attorne	ey General (or designate)				
	of each state as required by General Instruction G? If "No," attach explanation		, , ,		8b	x	
9	is the foundation claiming status as a private operating foundation within the meaning of s	section	4942(j)(3) or 4942(j)(5)	for calendar	·		$\overline{}$
	year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes,"				9		X
10		•		<u></u> _	10		X
					Form 9	90-PF	(2015)

Form 990-PF (2015) THE AL CLARK FAMILY FOUNDATION 45-2420323 Page 5 Part VII-A Statements Regarding Activities (continued) No Yes 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 X 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) Х 12 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 __N/A Website address 14 The books are in care of ▶ AL CLARK Telephone no. $\triangleright 719 - 228 - 9214$ Located at ► 31 BROADMOOR AVE, COLORADO SPRINGS, CO ZIP+4 ►80906 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year 15 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, Yes No securities, or other financial account in a foreign country? X 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country 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): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes 🐰 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 Yes 🗓 No for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 16 X Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected X before the first day of the tax year beginning in 2015? 10 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(1)(3) or 4942(1)(5)). a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning Yes X No before 2015? If "Yes," list the years 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.) N/A 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. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No b If "Yes," did it have excess business holdings in 2015 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? (Use Schedule C.

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2015)

had not been removed from jeopardy before the first day of the tax year beginning in 2015?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form **990-PF** (2015)

Х

3b

4a

N/A

Form 990-PF (2015) THE AL CLARK FAMILY FOUND Part VII-B Statements Regarding Activities for Which F		equired (continu	15-242032	23 Page 6
 Part VII-B Statements Regarding Activities for Which F 5a During the year did the foundation pay or incur any amount to: Carry on propaganda, or otherwise attempt to influence legislation (section (2) Influence the outcome of any specific public election (see section 4955); or any voter registration drive? Provide a grant to an individual for travel, study, or other similar purposes? Provide a grant to an organization other than a charitable, etc., organization 4945(d)(4)(A)? (see instructions) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check h If the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945 Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract? 	4945(e))? If to carry on, directly or indirectly or educational purposes, or form the exceptions described in ctions)? ere from the tax because it maintain in the	ctiy, Yes Ctiy, Yes Yes Yes Yes Yes Yes The Regulations The Regulations The Regulations	ed) S X No	b
 b Did the foundation, during the year, pay premiums, directly or indirectly, on a p If "Yes" to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax s b If "Yes," did the foundation receive any proceeds or have any net income attributed. 	helter transaction?	Ye	s X No	Sb X
Part: VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	′	
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 deterred compensation	(e) Expense account, other allowances
SUSAN D. CLARK	PRESIDENT			
31 BROADMOOR AVENUE				
COLORADO SPRINGS, CO 80906	1.00	0.	0.	0.
ALEXANDER C. CLARK	VICE PRESIDEN			<u>_</u>
31 BROADMOOR AVENUE				
COLORADO SPRINGS, CO 80906	1.00	0.	0.	0.
ALVIN W. CLARK	SERCRETARY/TE			<u> </u>
31 BROADMOOR AVENUE			Ť	
COLORADO SPRINGS, CO 80906	1.00	0.	0.	0.
2. Comparation of two highest paid ampleyors (ather than those in	pluded on line 1) Manager	anton INIONE II		<u>-</u>
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter NONE."	(d) Contributions to	(a) Evnance
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE	_			
	1			
		 		T
	1			
	 	 	 	
	1		1	
Total number of other employees paid over \$50,000			<u> </u>	0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	5-2420323 Page 7
Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
otal number of others receiving over \$50,000 for professional services	▶ 0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
ı N/A	
2	
3	
	
4	
Part IX-B Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 <u>N/A</u>	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	> 0.
Total. Add lines i dirough o	Form 990-PF (2015

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see	instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	772503.
Ь	Average of monthly cash balances	1b	144147.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	916650.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		,
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	916650.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	13750.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	902900.
6	Minimum investment return Enter 5% of line 5	6	45145.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	45145.
2a	Tax on investment income for 2015 from Part VI, line 5		<u></u>
b	Income tax for 2015. (This does not include the tax from Part VI.) 2b 1549.	1	
c	Add lines 2a and 2b	2c	1959.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	43186.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	43186.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	43186.
P	art 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	249567.
b	Program-related investments - total from Part IX-B	1b	0.
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	249567.
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	5	410.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	249157.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for th	

Form **990-PF** (2015)

Part XIII Undistributed Income (see instructions)

(if a another appears in country (c), the stand amount must be shown in column (a). 8 Corpus Add lines 3f, 4c and 4e Subtract line 5 b Prior years' undistributed moome. Subtract line 4 from line 2b c Enter the amount of prior years' undistributed moome for which a notice of deliciency 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 2014. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2015. Subtract line 4a from line 2 income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(q)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2016 Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2011 5 1645. b Excess from 2011 5 1645. c Excess from 2014 2 13282. a Excess from 2015 2 06381.		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
2 Undertweeter (1997), and the west of 8018 and Emistra amount for 2014 only b Total for prior years' 3 Expass distributions carryover, if any, to 2015; a From 2019	i i				43186.
S Excess chistributions carryover, if any, to 2015. a Firm 2010					
S Excess chistributions carryover, if any, to 2015. a Firm 2010	a Enter amount for 2014 only			0.	
\$ Excess distributions carryover, I arry, to 2015. a From 2010	b Total for prior years		0		
Firm 2011 51.64.5	3 Excess distributions carryover, if any, to 2015:		0.	-	
E From 2012	a From 2010 4950.				
From 2013	b From 2011 51645.				
From 2014	c From 2012 56858.				
1 Total of lines 34 through e 4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 249567. a Applied to 2014, but not more than line 2a b Applied to midstributed income of pror years (Election required - see instructions) C Treated as distributions out of corpus (Glection required - see instructions) Applied to 2015 distributable amount Remaining amount distributed of corpus 5 Excess distributions carryover epiphear to 2015 C In a mount spensor in column (a) the same amount mind to allow and the same amount indicated below: C In a mount spensor in column (a) the same amount indicated below: C In a mount spensor in column (a) the same amount indicated below: C In a mount spensor in column (a) the same amount indicated below: C In a mount spensor in column (a) the same amount indicated below: C In a mount spensor in column (a) the same amount in the 4b from line 2 E finite the amount of proy years' undistributed income for which a notice of disclosury has been issued, or on which in section 494(2) bits has been previously assessed d Subtract line 6t from line 6t. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4 from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4 at rom line 2a. Taxable amount - see instructions e. Undistributed income for 2015. Subtract lines 4 dans from line 1. This amount must be distributed in 2016 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(6)(11)(7 or 4942(0)(3)(Election may be required - see instructions) 8. Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 1 4950. 9. Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 1 598869. 1 4950. 9. Excess form 2011 Excess from 2011 Excess from 2011 C 206381.	d From 2013 70703.				
4 Cualifying distributions for 2015 from Part XII, line 4: ▶ \$ 249567. 4 Applied to 2014, but not more than line 2a	e From 2014 213282.		,		
Part XII, lim 4: ► S 249567. a Applied to 2014, but not more than line 2a b Applied to undistributed mome of prior years (Election required - see instructions) Freated as distributions out of corpus (Election required - see instructions) d Applied to 2015 distributable amount elemaning amount distributed out of corpus (Election required - see instructions) 5	f Total of lines 3a through e	397438.			
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b Applied to undistributed income of prior years (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) A Applied to 2015 distributable amount e Remaining amount distributed out of corpus Execas distributions curvivore applied to 2015 Execas distributions curvivore applied to 2015 Exter the net total of each column as indicated below: A Corpus. And enest 3, 4e and 4e Subtract lime 3 D Prior years' undistributed income. Subtract lime 4b from line 2b C fetter the amount of prior years' undistributed income. Subtract line 4b from line 2b C fetter the amount of prior years' undistributed income for which a notice of deflicancy has been previously assisted 4 Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed mome for 2016. Subtract line 4a from line 1. This amount must be distributed m 2016 A Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(f)(f) or 49(g)(3)(Eletion may be required - see instructions) Excess distributions carryover trom 2010 not applied on line 5 or line 7 S excess distributions carryover trom 2016 Subtract line? 7 and 8 from line 6a 598869. Analysis of line 9: a xwess from 2013 70703. Excess from 2014 2.13.28.2. Excess from 2015 2.06.381.	Part XII, line 4: ► \$ 249567.				
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section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8					†
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8	corpus to satisfy requirements imposed by				
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d Excess from 2014 213282. e Excess from 2015 206381.					
e Excess from 2015 206381.					
	e Excess from 2015 206381.				Form 990-PF (2015)

rm 990-PF (2015) THE AL Crart XIV Private Operating Fo	LARK FAMIL undations (see in:			N/A	-2420323 Page
a If the foundation has received a ruling or o	determination letter that	it is a private operating			
foundation, and the ruling is effective for 2	2015, enter the date of t	the ruling	•		
b Check box to indicate whether the founda	tion is a private operatir	ng foundation described	in section	4942(j)(3) or [4942(j)(5)
a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a			,		
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
Complete 3a, b, or c for the	<u></u>				
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets				j	
(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 XV Supplementary Infor	mation (Comple	ete this part only	v if the foundat	ion had \$5.000	or more in assets
at any time during the			,		
Information Regarding Foundation	n Managers:				
a List any managers of the foundation who		than 2% of the total co	ntributions received b	v the foundation befor	e the close of any tax
year (but only if they have contributed m				,	- ··· - ··· - · · · · · · · · · · · · ·
ONE					
b List any managers of the foundation who	own 10% or more of t	he stock of a corporatio	n (or an equally large	portion of the ownersh	nip of a partnership or
other entity) of which the foundation has					
ONE					
2 Information Regarding Contribution	on, Grant, Gift, Loar	n, Scholarship, etc.,	Programs:		
Check here 🕨 🗶 if the foundation of	nly makes contributions	to preselected charitab	le organizations and d	oes not accept unsolid	ated requests for funds. if
the foundation makes gifts, grants, etc. (see instructions) to ind	ividuals or organization:	s under other condition	ns, complete items 2a	b, c, and d.
a The name, address, and telephone numb	er or e-mail address of	the person to whom ap	plications should be a	ddressed:	
b The form in which applications should b	e submitted and inform	ation and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	auch eo hu		1-1-1-1	-11 (:	

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) recipient or substantial contributor a Paid during the year CHEYENNE MOUNTAIN PRESBYTERIAN CHURCH NONE UNRELATED 501 GENERAL CHARITABLE 1615 E CHEYENNE RD (C)(3) COLORADO SPRINGS CO 80905 ORGANIZAT 46500. DIOCESE OF CORPUS CHRISTI NONE UNRELATED 501 GENERAL CHARTIABLE P.O. BOX 2620 (C)(3) CORPUS CHRISTI, TX 78401 ORGANIZAT 1900. FULLER THEOLOGICAL SEMINARY NONE UNRELATED 501 GENERAL CHARTIABLE 135 N OAKLAND AVE (C)(3) PASADENA CA 91182 ORGANIZAT 100000. OKLAHOMA BAPTIST UNIVERSITY NONE UNRELATED 501 GENERAL CHARTIABLE **OBU BOX 61275** (C)(3) SHAWNEE OK 74804 ORGANIZAT 100000. PIKES PEAK COMMUNITY FOUNDATION NONE GENERAL CHARTIABLE UNRELATED 501 730 N NEVADA AVE (C)(3) CO 80903 COLORADO SPRINGS ORGANIZAT 300. CONTINUATION SHEET(S) Total ▶ 3a 249012. b Approved for future payment NONE Tota! **▶** 3b

Part XVI-A	Analysis of Income-Producing Activities
rail Avi-A	Alialysis of income-riouscing Activitie

ter gross amounts unless otherwise indicated.	(a)	(b)	(C) Exclu-	oy section 512 513 or 514	(e) Related or exempt
Program service revenue:	Business code	Amount	sion code	(d) Amount	function income
a					
	_ \				
	_				
	_				
Fees and contracts from government agencies					
g Fees and contracts from government agencies Membership dues and assessments					
Interest on savings and temporary cash					
investments	ļ		14	151.	
Dividends and interest from securities		···-·	14	42496.	
Net rental income or (loss) from real estate:				42430.	
a Debt-financed property					
b Not debt-financed property			+		
Net rental income or (loss) from personal					
, , ,					
property Other investment income					
Gain or (loss) from sales of assets other			- - -		
• •					
than inventory					
Net income or (loss) from special events Gross profit or (loss) from sales of inventory					
dross profit of (1055) from Sales of inventory					
Other revenues					
			1 1	12071	
a REFUND COLORADO TAX	_			13971.	
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b	_			13971.	
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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable			AL CLARK FAMIL			2420323	Page 13
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Firm's address ► 5390 N. ACADEMY BLVD., STE 300

COLORADO SPRINGS, CO 80918

Phone no 719-596-6110

THE AL CLARK FAMILY FOUNDATION

Part XV Supplementary Information

45-2420323

	d Contributions Paid During the		· · · · · · · · · · · · · · · · · · ·		
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name a	nd address (home or business)	or substantial contributor	status of recipient	Contribution	, who ditt
RIST TEE OF	F PIKES PEAK	NONE	UNRELATED 501	GENERAL CHARITABLE	
25 N ACADEN	MY BLVD		(C)(3)		
OLORADO SPI	RINGS, CO 80909		ORGANIZAT		31
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Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

2015

Name of the organization

Employer identification number

OMB No 1545-0047

	THE AL CLARK FAMILY FOUNDATION	45-2420323
Organization type (chec	ck one).	_
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	n
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	ion is covered by the General Rule or a Special Rule. 01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule See instructions
General Rule		
	ation filing Form 990. 990-EZ, or 990-PF that received, during the year, contribution any one contributor. Complete Parts I and II. See instructions for determining a co	
Special Rules		
sections 509(a any one contr	eation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line libutor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the O-EZ, line 1 Complete Parts I and II	13, 16a, or 16b, and that received from
year, total cor	eation described in section 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that receiving tributions of more than \$1,000 exclusively for religious, charitable, scientific, literary in of cruelty to children or animals. Complete Parts I, II, and III	•
year, contribu is checked, ei purpose. Do r	zation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receivations exclusively for religious, chantable, etc., purposes, but no such contributions there here the total contributions that were received during the year for an exclusively not complete any of the parts unless the General Rule applies to this organization but able, etc., contributions totaling \$5,000 or more during the year	totaled more than \$1,000 If this box v religious, charitable, etc ,
but it must answer "No	ion that is not covered by the General Rule and/or the Special Rules does not file Special Rules does not file Special Rules are special Rules does not file Special Rules	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization`

Employer identification number

THE AL CLARK FAMILY FOUNDATION

45-2420323

Part I	Contributors (see instructions) Use duplicate copies of Part I if	f additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AL AND SUSAN CLARK 31 BROADMOOR AVE. COLORADO SPRINGS, CO 80906	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number

THE AL CLARK FAMILY FOUNDATION

45-2420323

Part II	Noncash Property (see instructions) Use duplicate copies of Par	t 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	
		 \$		

	ization`		Employer identification number				
י דר ימוט	CLARK FAMILY FOUNDATI	ON	AE 2420222				
art III	Exclusively religious, charitable, etc., cont	ributions to organizations described in sec	45-2420323 stron 501(c)(7), (8), or (10) that total more than \$1,000				
	the year from any one contributor. Complete (completing Part III, enter the total of exclusively religious	columns (a) through (e) and the following li	De entry For organizations				
	Use duplicate copies of Part III if addition	al space is needed	The year (Line inis into once)				
a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I		(0,000 0. g.m	(a) Boothpron of now girt is not				
-							
-							
	(e) Transfer of gift						
ĺ	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
	mansieree s name, address, a	Transferee's name, address, and ZIP + 4					
-							
(a) No.			T				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
.							
-							
-	(e) Transfer of gift						
	(a) mander of gift						
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee				
-							
(-) N-							
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I		 					
		(e) Transfer of nift					
		(e) Transfer of gift					
	Transferee's name, address, a	-	Relationship of transferor to transferee				
	Transferee's name, address, a	-	Relationship of transferor to transferee				
	Transferee's name, address, a	-	Relationship of transferor to transferee				
	Transferee's name, address, a	-	Relationship of transferor to transferee				
(a) No.		and ZIP + 4					
(a) No. from Part I	Transferee's name, address, and the second s	-	Relationship of transferor to transferee (d) Description of how gift is held				
from		and ZIP + 4					
from		and ZIP + 4					
from		(c) Use of gift					
from		and ZIP + 4					
from		(c) Use of gift (e) Transfer of gift					
from	(b) Purpose of gift	(c) Use of gift (e) Transfer of gift	(d) Description of how gift is held				

ORM 990-PF INTERE	ST ON SAVING	S AND T	EMPORARY	CASH :	INVESTMENTS	STATEMENT	1
SOURCE		(A) REVENUE PER BOOKS		(B) NET INVESTMENT INCOME		(C) ADJUSTED NET INCOME	
CHARLES SCHWAB INTEREST IRS			15. 136.		15. 136.		
COTAL TO PART I, LI	NE 3		151.		151.		
FORM 990-PF	DIVIDENDS	AND INT	EREST FR	OM SEC	URITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S R	(A) EVENUE R BOOK	NET INVES	ST- ADJUS	
INTEREST OF PARTNERSHIPS - KINDER	42496.		0.	4249	6. 4249	96.	
FO PART I, LINE 4	42496.		0.	4249	6. 4249	96.	
FORM 990-PF		OTHER	INCOME			STATEMENT	3
DESCRIPTION			(A) REVEN PER BC	UE	(B) NET INVEST MENT INCOM	- ADJUST	
REFUND COLORADO TAX	ζ		-	13971.		0.	
TOTAL TO FORM 990-PF, PART I, LI		LINE 11		13971.	(0.	

FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOM	(C) - ADJUSTED E NET INCOM			
ACCOUNTING FEES	2220.	166	5.	555.		
TO FORM 990-PF, PG 1, LN 16B	2220.	166!	5.	555.		
FORM 990-PF	TAX	ES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM	(C) - ADJUSTED E NET INCOM			
EXCISE TAX	1931.		0.	0.		
ro form 990-PF, PG 1, LN 18	1931.		0.	0.		
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 6		
DESCRIPTION		LÚATION IETHOD	BOOK VALUE	FAIR MARKET VALUE		
KINDER MORGAN INC		COST	917933.	329732.		
TOTAL TO FORM 990-PF, PART I	I, LINE 13		917933.	329732.		