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

2015

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

	For	cale	endar year 2015, or tax year beginning	ng	, 2015	and ending			
•	Ar	ser	nault Foundation				A	Employer identification nur 74–1900413	
			S Davis St leton, CO 80120				В	Telephone number (see inst 303-697-1464	ructions)
				,			С	If exemption application is	pending, check here 🕨 🗌
	G	Che	ck all that apply Initial return Final return		Initial return of a form Amended return	ner public charity	D	1 Foreign organizations, chec	
	н_	Che	Address chan		Name change (c)(3) exempt private f	oundation		2 Foreign organizations meet here and attach computation	
		<u> </u>	Section 4947(a)(1) nonexempt cha	rıtable		orivate foundation	E	If private foundation status under section 507(b)(1)(A)	
			n Part II, column (c), line 16)		Other (specify) column (d) must be or		F	If the foundation is in a 60 under section 507(b)(1)(B)	
	Pa	irt I	Analysis of Revenue and Expenses (The total of amounts columns (b), (c), and (d) may not sarily equal the amounts in colum (see instructions))	ın neces-	(a) Revenue and expenses per books	(b) Net investment income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
			1 Contributions, gifts, grants, etc, received (attach sche 2 Ck ► X if the foundation is not required to a			·			
			3 Interest on savings and temporary cash investments		MINE				
			Dividends and interest from securities5 a Gross rents.		2,495.	2,49	5.	2,495.	
			b Net rental income or (loss)						
	REVENUE		b Gross sales price for all assets not on line 10 assets on line 6a	019.	-283.				
			 7 Capital gain net income (from Part IV, lin 8 Net short-term capital gain 	e 2)			0		
			9 Income modifications						
		-	10 a Gross sales less returns and allowances						
			b Less Cost of goods sold						
			c Gross profit or (loss) (attach schedule). Other income (attach schedule)						
			12 Total. Add lines 1 through 11		2,212.	2,49	95	2,495.	
			Compensation of officers, directors, trusted Other employee salaries and wages	es, etc	0.				
			15 Pension plans, employee benefits					 	
ĆĐ		A	16a Legal fees (attach schedule)						
		D M	b Accounting fees (attach sch) See c Other prof fees (attach sch)	St I	375.				
3	o	Ņ	17 Interest						
證	E	S T	18 Taxes (attach schedule)(see instrs) See S	ţm 2	4.	-			
C),	Ã	R A T	19 Depreciation (attach schedule) and depletion		18/	ı			
A.P.R	Ň	į	20 Occupancy		19/			<u> </u>	
	G	Ε	21 Travel, conferences, and meetings	18	010 /05/				
% %	Ö	EXPESSES	21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative						
SI:06		S	Total operating and administrative expenses. Add lines 13 through 23	GOL	379.				
		5	25 Contributions, gifts, grants paid Stm	ŧ 3	4,150.		_		4,150.
			26 Total expenses and disbursements. Add lines 24 and 25		4,529.		0	. 0.	4,150.
			27 Subtract line 26 from line 12: a Excess of revenue over expenses						
			and disbursements		-2,317.	_			
			b Net investment income (if negative, ente			2,49) 5	2.495	
		1	Anusten nei income di negative enter .	1.1-1	1	1		. / 447	i

Day		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
ran	<u></u> '	Balance Sheets column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	4,494.	984.	
	3	Accounts receivable			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			_
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
Ą		Less: allowance for doubtful accounts >			
Š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
s	10 a	Investments – U.S. and state government obligations (attach schedule).			
	ь	Investments - corporate stock (attach schedule)			*
	c	: Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment: basis		· •	
		Less. accumulated depreciation (attach schedule)			- -
	12	Investments – mortgage loans		·	
	13	Investments – other (attach schedule) .	24,978.	23,179.	
	14	Land, buildings, and equipment: basis ►		•	1
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe Total assets (to be completed by all filers —	20 472	24,163.	0.
	17	see the instructions. Also, see page 1, item I). Accounts payable and accrued expenses.	29,472.	24,163.	0.
ī	18	Grants payable			
A B	19	Deferred revenue			
ĭ	20	Loans from officers, directors, trustees, & other disqualified persons			'
Ļ	21	Mortgages and other notes payable (attach schedule)			(
Ť	22	Other liabilities (describe)			1
E	22.				
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	,
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted .			
E N	25	Temporarily restricted			1
n	26	Permanently restricted .			
ASSETS		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
Ę Ļ	27	Capital stock, trust principal, or current funds	29,472.	24,163.	
ร่ กิ	28	Paid-in or capital surplus, or land, bldg, and equipment fund		•	
L	29	Retained earnings, accumulated income, endowment, or other funds			
O É R S	30	Total net assets or fund balances (see instructions)	29,472.	24,163.	
	31	Total liabilities and net assets/fund balances (see instructions)	29,472.	24,163.	
Par	: 111	Analysis of Changes in Net Assets or Fund Balance	es		
1	Total	I net assets or fund balances at beginning of year – Part II, colu of-year figure reported on prior year's return).	mn (a), line 30 (must aç	gree with	29,472.
2		r amount from Part I, line 27a		2	-2,317.
3		increases not included in line 2 (itemize).		3	
4		lines 1, 2, and 3	·	4	27,155.
5	Decrea	ases not included in line 2 (itemize) See Statement	4	5	2,992.
6	Total	I net assets or fund balances at end of year (line 4 minus line 5)		ine 30 6	24,163.

(a) List and descr	d Losses for Tax on Investmen the the kind(s) of property sold (e g , robuse; or common stock, 200 shares ML	eal estate.	(b) How acquired P — Purchase D — Donation	(C) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a 200 Liberty All-S	tar Growth Fd Inc.		P	12/28/07	12/01/15
b					
C					
d					
e	*-				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or (e) plus (f) n	
a 1,019).	1	,302.		-283.
b					
C					
<u>d</u>		·			
<u> </u>					
	owing gain in column (h) and owned b			(I) Gains (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		gain minus col (k), l ian -0-) or Losses (f	
as 01 12/31/03	as 01 12/31/09	Over cor (j), it ally	u u	iall -0-) or Lusses (i	rom col. (m)
a					-283
b					
c					
d					
е					
2 Capital gain net income or ((net capital loss) If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2		-283
3 Net short-term capital gain	or (loss) as defined in sections 1222(5)) and (6):			
If gain, also enter in Part I, in Part I, line 8	line 8, column (c) (see instructions) If	(loss), enter -0-	3		0
	der Section 4940(e) for Reduce	d Tax on Net Investm	ent Income		
	section 4942 tax on the distributable a qualify under section 4940(e). Do not c	• •	ase period?	Yes	X No
1 Enter the appropriate amount	in each column for each year, see the ins	structions before making any	entries.		
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	ets (co	(d) Distributio (b) divided by	
2014	5,596.	·- <u></u>			
2013	3,474.				
2012	4,826.				
2011	5,008.				
2010	3,750.	35	5,727.		0.104963
2 Total of line 1, column (d).			2		0.104963
3 Average distribution ratio fo number of years the founda	r the 5-year base period — divide the tition has been in existence if less than	otal on line 2 by 5, or by th 5 years	ae 3		0.02099
4 Enter the net value of noncl	haritable-use assets for 2015 from Par	t X, line 5	4		
5 Multiply line 4 by line 3			5		
6 Enter 1% of net investment	income (1% of Part I, line 27b)		6		25
7 Add lines 5 and 6			7		25
8 Enter qualifying distribution	s from Part XII, line 4		8		4,150
If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI, line	1b, and complete that part u	sing a 1% tax	rate See the	

1 a Exempl operations (functions shad most before a support of determation letter) (attach copy of letter) in necessary – see instrs) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here * [X] and enter 1% of Part I, line 27) c All other domestic foundations after 2% of Ima 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 3 Add tines 1 and 2 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on Investment income. Subtract line 4 from line 3 if zero or less, enter -0. 6 Credits*Payments a 2015 estimated tax gints and 2014 overgayment credited to 2015 5 Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 Enter any penalty for undergayment of estimated tax. Check here 9 Tax due. If the tail at line 5 and 8 is mare than line 7, enter amount over a line 10 in some than the load lines 5 and 8, enter the amount over a line 10 in the 10 to 10 credited to 2015 estimated tax. 10 Overpayment. If line 7 is more than the load lines 5 and 8, enter the amount overpaid. 11 Enter the mount of time 10 to 10 credited to 2015 estimated tax. 12 Part VIII-A Statements Regardling Activities 13 During the tax year, did the foundation at termpt to influence any national, state, or local legislation or did it patricipate or intervene in any political campaign? 15 During the tax year, did the foundation at termpt to influence any national, state, or local legislation or did it patricipate or intervene in any political campaign? 16 During the tax year, did the foundation	Form 990-PF (2015) Arsenault Foundation 74-1900413		Р	age 4
Damestic foundations that meet the section 494(0) requirements in Part V. check here	Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	is)		
b Domestic Coundations that meet the section 4940(e) requirements in Part V, check here X and and the Part X or Part I him e 27b c. All other demostic 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.) 3 Add lines 1 and 2 5 Substite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 6 Credits Pryments a 2015 estimated tax prits and 2014 development credited to 2015 Exempt foreign organizations – tax withhold at source c Tax paid with application for extension of time to file (Form 8868) 6 Enter any penalty for undersyment of estimated tax. 7 Total credits and payments. Add lines 6a through 6d 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for undersyment of estimated tax. 8 Enter any penalty for undersyment of estimated tax. 9 Tax due, if the tatal of line 10 to be Credited to 2015 estimated tax. 10 Total credits and payments. Add lines 6a through 6d 11 titler 1 the section of the 10 to be Credited to 2015 estimated tax. 11 During the tax year, did the foundation at through 1 to 10 to be Credited to 2015 estimated tax. 12 During the tax year, did the foundation of the activation of the a	1 a Exempt operating foundations described in section 4940(d)(2), check here . • and enter 'N/A' on line 1	_		
check here	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)			
c All other domestic foundations enter 2% of line 27b. Exempt foreign arganizations order 4% of Part I, line 12, cell. (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable (oundations only, Others enter -0-) 3 Add Aines 1 and 2 5 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Credits/Pyments a 2015 setmated tax mits and 2014 everpayment credited to 2015 6 Lexempt foreign organizations — Lax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Letter any penalty for underpayment of estimated tax order to decide to 2015 9 Tax due, if the tatef lines 5 and 8 is mere than line -1, refer amount owed 10 Overpayment. If line 7 is more than the bild of lines 5 and 8, enter the amount overpad 11 Enter the amount of line 10 to the Cerdide to 2015 testimated tax 12 Part VIII-A Statements Regarding Activities 1 a 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "les" to 1e or 1b, attach a deflaide description of the activities c Did the foundation Referral 1120-POL for this year? d Enter the removince flesh poly paid by the foundation during the year for political expenditure tax imposed on foundation managers 5 D. (2) On foundation managers 5 D. (3) On foundation managers 6 D. (4) On the foundation of the promise spose in one participate of the changes 1 List a deflated description of the activities 1 List a deflated description of the activities of incorporation, or bylaws, or other similar instruments? If "Yes," intach a conformed	b Domestic foundations that meet the section 4940(e) requirements in Part V,			25.
2 0.0 3 Acd lines 1 and 2 0.0 3 Acd lines 1 and 2 2 0.0 3 Acd lines 1 and 2 3.25. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment throme. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment throme. Subtract line 4 from line 3 if zero or less, enter -0. 5 Tax based on investment throme. Subtract line 5 is metal to the fold of lines 5 in 4 it is enter the amount of line 1 in 1 in 2 is more than line 5 in the fold of lines 5 and 4 it is entered at 1 in 2 in 1 in 1 in 2 is more than line 5 in the fold of lines 5 and 4 it is entered at 1 in 2 in 1 in 1 in 2 is more than line 5 in the fold of lines 5 and 4 in 1 in 1 in 2 is more than line 5 in 1 in 2 in 1 in 1 in 1 in 2 in 1 in 1	check here ► X and enter 1% of Part i, line 27b			
foundations only. Other's enter -0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other's enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0 5 Credits/Payments a 2015 estimated tax pmis and 2014 overpayment credited to 2015 bExempt foreign organizations – tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6 c	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part 1, line 12, col. (b)			-
3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-1 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-2 6 Credits/Payments a 2015 estimated tax pmis and 2014 everpayment credited to 2015 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here d Tax paid with line 15 me the file to the set of time to file (Form 8868) 10 Everpayment (file or Is more than the total of less 5 and 8, est the amount overpad 11 Enter the around of line 5 and 8 is more than line 2, eiter amount overpad 11 Enter the around of line 10 to be Credited to 2016 estimated tax. Part VII-A Statements Regarding Activities 11 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campbigh? 1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political campbigh? 1 but all spend more than \$100 douring the year (either directly) or indirectly) for political purposes (see Instructions for the definition)? 1 the answer is 'Yes' to a rob, attach a defailed description of the activities and ordinates or distributed by the foundation in connection with the activities 2 Did the foundation in Part of the statement required to the statement (if any) of tax on political expenditures (section 4955) imposed during the year: 1 () On the foundation in Part of the statement required by General Instruction 7. 2 Has the foundation managers — \$ 0, (2) On foundation managers — \$ 0, (3) On foundation managers — \$ 0, (4) On the foundation or paylaxys, or other similar instruments? If 'Yes, attach a conformed copy of the cha				0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credits/Payments a 2015 eshasted tax pints and 2014 overpyment credited to 2015 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8869) d Backup withholding erroneously withheld d Backup withholding erroneously withhold d Backup withhold d Backup withhold d Backup				
5 Tax based on investment income. Subtract line 4 from line 3 lf zero or less, enter -0- 6 Credits/Payments a 2015 estimated tax pmis and 2014 overpayment credited to 2015 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here 9 Tax due. If the total of lines 5 and 8 is more than line /, eiter amount ower 10 Overpayment. If line is rise than the total of lines 5 and 8, either the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2016 estimated tax 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 interviene in any political campaign? 1b Automorphism of the definition? 1c Automorphism of the definition? 1c Automorphism of the definition? 2c Automorphism of the definition of the activities or distributed by the foundation in connection with the activities or distributed by the foundation in connection with the activities or Did the foundation of the definition? 2c Automorphism of the definition of the activities or Did the foundation of the political expenditure tax imposed or foundation managers in the political expenditure tax imposed or foundation managers in the political expenditure tax imposed or foundation managers in the political expenditure activities or Did the foundation of the activities or Did the foundation of the political expenditure activities or the foundation of the activities or Did the foundati	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			_
6 Credits/Payments a 2015 estimated tax pmts and 2014 overpayment credited to 2015 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 3868) d Backup withholding erroneously withheld f Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached 9 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpad 11 Enter the amount of line 10 be. Credited to 2016 estimated tax Part VII-A Statements Regarding Activities 1 a 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? 1 a 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? 1 a 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? 1 a 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? 1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 1 If the answer is "Ses" to 1a or 1b, attach a detailed description of the activities 2 Did the foundation file Form 1120-POL for this year? 2 Ether the moment (farmy) political expenditures (section 4955) imposed during the year: 3 Has the foundation mage any changes, not previously reported to the IRS? in its poverning instrument, articles of incorporation, or bylaws, or other similar instrumentment? If "Yes, "attach a conformed copy of the changes 3 Line of the changes of the changes of incorporation, or bylaws, or other similar ins	the contract of the contract o			
a 2015 estimated tax pritts and 2014 oversyment credited to 2015 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payements. Add lines 6 as through 60 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax die. If the total of lines 5 and 8 is more than line 7, either amount owed 10 Oversyment. If the 7 is no ret than the total of lines 5 and 8, either amount owed 11 Enter the amount of line 10 to be; Credited to 2015 estimated tax. Part VII-A Statements Regarding Activities 11 a 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? 12 b Did it is spend more than 5100 during the year (either directly) or indirectly) for political purposes (see Instructions for the definition)? 13 the answer is "Yes" to 1s 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 1 b Did it is spend more than 5100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 1 the answer is "Yes" to 1s 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 2 Did it the foundation file Form 1120-POL for this year? 3 Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers 4 Did the foundation maged in any activities that have not previously been reported to the IRS? 2 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation made any c				
b Exempt foreign organizations — lax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld d Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d 8. Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9. Tax due, if the total of lines 5 and 8 is more than his 7, enter amount owed 10. Overpayment, if line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11. Enter the amount of line 10 be. Credited to 2016 estimated tax. Part VII-A Statements Regarding Activities 1 a 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes See Instructions for the definition)? 1 a wind the sactivities of distributed by the foundation in connection with the activities or distributed by the foundation in connection with the activities of distributed by the foundation in connection with the activities of the three individual or in the participate or distributed by the foundation in connection with the activities of the foundation in a paid by the foundation in the paid by the foundation of the section of the activities of incorporation, or bylaws, or other similar instruments? (If Yes, attach a detailed description of the activities of incorporation, or bylaws, or other similar instruments? (If Yes, attach a detailed description of the activities of incorporation, or bylaws, or other similar instruments? (If Yes, attach a conformed copy of the changes 4 a Did the foundation managers				
at Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 8 Tax due. If the tatal filines 5 and 8 is more than line 7, eiter amount ower 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax. 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is 'ves' to I a or 15, attach a defailed description of the activities or distributed by the foundation in connection with the activities or distributed by the foundation on connection with the activities or distributed by the foundation on connection with the activities or Given the immunity of tax on political expenditures (section 4955) imposed during the year of Enter the amount (if any) and by the foundation during the year for political expenditure tax imposed on foundation managers				
d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here				
7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached 9 Tax due, the batel of lines 5 and 8; smere than line?, eiter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax Penal VII-A Statements Regarding Activities 1 a 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? 1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 1 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 and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities (section 4955) imposed during the year: 1				
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Par	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		<u>X</u>
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		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address • N/A	. – – –		
14	The books are in care of ► Rick Arsenault Telephone no ► 303-6	<u>97-1</u>	464_	
	Located at ► 7147 S Davis St Littleton CO ZIP + 4 ► 80120			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A	•	\coprod
	and enter the amount of tax-exempt interest received or accrued during the year		V	N/A
16	At any time during calendar year 2015, 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 X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No			[
ŧ	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here			
•	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 2015?	1 c		X
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)):			,
ā	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 before 2015? Yes X No			
	If 'Yes,' list the years ▶ 20 , 20 , 20			
ı	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)	2 b	- N	/A
(of 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			
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
ı	of 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, Form 4720, to determine if the foundation had excess business holdings in 2015)	_3b	N	/A
4 :	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		Х
	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 2015?	46		x
BAA	, F	orm 99	0-PF	(2015)

Form 990-PF (2015) Arsenault Foundati				00413	Page 6
Part VII-B Statements Regarding Activiti		14720 May Be Req	uired (continued)	<u> </u>	
5 a During the year did the foundation pay or incu	-			,	
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))?	∐ Yes ∑	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?			No	
(3) Provide a grant to an individual for travel,	-		∐ Yes [X	No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	nan a charitable, etc, or s)	ganization described	Yes X] No	:
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	r, literary, or or or animals?	Yes] No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a a current notice regard	qualify under the excep ding disaster assistance	otions e	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistant	ce check here	▶ [1	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes] No	
If 'Yes,' attach the statement required by Reg	•	5-5(d)		_	
6 a Did the foundation, during the year, receive an on a personal benefit contract?	ny funds, directly or ind 	irectly, to pay premium	Yes	No	,
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	efit contract?	б ь	X
If 'Yes' to 6b, file Form 8870				,	
7a At any time during the tax year, was the found				No	-
b If 'Yes,' did the foundation receive any procee				N/A 7b	
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Mana	gers, Highly Paid	Employees	,
	ad the sure and the sure		turations)		
1 List all officers, directors, trustees, foundation				(a) Eypons	
(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		lowances
	1				
				1	
				+	
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instruction	ons). If none, enter 'NON	 E.'	
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expens	
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred compensation		llowances
None					
	1				
		 			
			<u> </u>		
	1				
			 		
Total number of other employees paid over \$50,00	0		·	<u> </u>	0

Form 990-PF (2015) Arsenault Foundation	74-1900	1413 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation I and Contractors (continued)	Managers, Highly Paid En	nployees,
3 Five highest-paid independent contractors for professional services (see instruction		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services	•	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	on such as the number of	Expenses
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information organizations and other beneficiaries served, conferences convened, research papers produced, etc.		
1 <u>N/A</u>		
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		
<u>N/A</u>		
	+	
2		
All other program-related investments See instructions		
3		
Table Addition 1 through 2		
Total. Add lines 1 through 3		0. Form 990-PF (2015)

Form 990-PF (2015) Arsenault Foundation 74	4-1900413	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part. For 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.	1 a	
b Average of monthly cash balances	1 b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation) . 1 e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operation and certain foreign organizations check here ► and do not complete this part.) 1 Minimum investment return from Part X, line 6	ating foundation	ns
2 a Tax on investment income for 2015 from Part VI, line 52 a25.b Income tax for 2015. (This does not include the tax from Part VI)2 b	-	
c Add lines 2a and 2b	2 c	25.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	-25.
4 Recoveries of amounts treated as qualifying distributions.	4	
5 Add lines 3 and 4	5	-25.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
Part XII Qualifying Distributions (see instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 Program-related investments — total from Part IX-B	1 a	4,150.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
2 Amounts paid to acquire assets used (or field for use) directly in carrying out criaintable, etc, purposes		

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

4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

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)

3 Amounts set aside for specific charitable projects that satisfy the **a** Suitability test (prior IRS approval required)

6 Adjusted qualifying distributions. Subtract line 5 from line 4

b Cash distribution test (attach the required schedule) .

Form 990-PF (2015)

4,150.

4,125

3 a

3ь

4

5

6

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2015:				<u> </u>
a Enter amount for 2014 only			0.	
b Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2015.				
a From 2010 1, 995.				
b From 2011 5, 025.				
c From 2012 4,845.	;			
d From 2013 3, 495.				
e From 2014 5, 600.				
f Total of lines 3a through e .	20,960.			
4 Qualifying distributions for 2015 from Part			1	
XII, line 4: ► \$ 4,150.				
a Applied to 2014, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus				
(Election required – see instructions)	0.			
d Applied to 2015 distributable amount				0.
e Remaining amount distributed out of corpus	4,150.			
5 Excess distributions carryover applied to 2015	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a).)				
Came amount made as one man contain (1777)				
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	25,110.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		<u>.</u>
c Enter the amount of prior years' undistributed income for which a notice of deficiency has				
been issued, or on which the section 4942(a)				
tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount – see instructions .		0.		
e Undistributed income for 2014. Subtract line 4a from				
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2015 Subtract lines				
4d and 5 from line 1 This amount must be distributed in 2016			ł	0
7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)	0.			
,	U.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	1,995.	1		
	1,995.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	23,115.			
10 Analysis of line 9:	23,113.	 		
a Excess from 2011 5, 025.				
b Excess from 2012 4,845.	1			
c Excess from 2013 3, 495.	1			
d Excess from 2014 5, 600.	1			
e Excess from 2015 4, 150.	1			
4,150.	<u> </u>			Form 900 DE (2015)

Form 990-PF (2015) Arsenault Foundat			L \ / (12 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	74-1900413	
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or dete is effective for 2015, enter the date of the	ruling	icis a private operati	ing ioundation, and th	e ruling •	
b Check box to indicate whether the foundat	ion is a private ope	rating foundation d	lescribed in section	4942(j)(3) or	4942(J)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		_
investment return from Part X for	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
each year listed b 85% of line 2a					
c Qualifying distributions from Part XII,		<u></u>			
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 XV Supplementary Information	(Complete this	part only if the	foundation had	\$5,000 or more	in
assets at any time during th		structions.)			
Information Regarding Foundation Managa a List any managers of the foundation who have close of any tax year (but only if they have	contributed more th	an 2% of the total c	ontributions received t	by the foundation befo	ore the
None	contributed more	man \$5,000) (See	section 507(d)(2))		
None					
b List any managers of the foundation who own	10% or more of the	stock of a corporation	on (or an equally large	portion of the owner	ship of
a partnership or other entity) of which the None	roundation has a in	u% or greater inter	est.		
Hone					
2 Information Regarding Contribution, Gran	nt, Gift, Loan, Scho	larship, etc, Progra	ams:		
Check here X if the foundation only ma					
requests for funds If the foundation make complete items 2a, b, c, and d.	s girts, grants, etc	(see instructions) to	o individuals or orga	nizations under othe	er conditions,
a The name, address, and telephone number of	e-mail address of the	ne person to whom a	pplications should be	addressed	
b The form in which applications should be	submitted and infor	mation and materia	als they should inclu	de.	
			<u> </u>		
c Any submission deadlines:				 	
-					
d Any restrictions or limitations on awards,	such as by geograp	hical areas, charita	able fields, kinds of i	nstitutions, or other	factors.
,	, goog.up				

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

Part XVI-A Analysis of Income-Producing Activities

Enter arass	s amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	
_		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
	am service revenue:			code		<u> </u>
а b		+				
ь <u> —</u>		 				
ď		 				
e		† 				
f		1				
q Fees	and contracts from government agencies	1			· -	
_	bership dues and assessments					
3 Interes	t on savings and temporary cash investments			14		
4 Divide	ends and interest from securities			14		2,495.
5 Net re	ental income or (loss) from real estate					
a Debt-	financed property					
b Not d	ebt-financed property					
6 Net rer	ntal income or (loss) from personal property					
7 Other	r investment income					
8 Gain oi	r (loss) from sales of assets other than inventory					-283.
	ncome or (loss) from special events		·-····		· · · · · · · · · · · · · · · · · · ·	
	s profit or (loss) from sales of inventory		 			
11 Other	r revenue:					
a		<u> </u>				
b				_		
ć		 				
d		 				
12 Cubic	otal Add columns (b), (d), and (e)	 	_ -	 	 	2 212
	. Add line 12, columns (b), (d), and (e)	L			13	2,212. 2,212.
	sheet in line 13 instructions to verify calculati	ons)			13	2,212.
						·
	D Deletienelin of Astivities to the		husant of Even	mt Diiumaaa		
ran XVI	-B Relationship of Activities to the	e Accomplis	hment of Exem	pt Purpose	es	
Line No.	Explain below how each activity for which is accomplishment of the foundation's exemp					ntly to the instructions)
Line No.						ntly to the instructions)
Line No. ▼						ntly to the instructions)
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Form 990-PF		ılt Founda					74- <u>1</u> 90		Pa	ige 13
Part XVII	Information Reg Exempt Organiz	arding Tran ations	sfers To ar	nd Transaction	is and	Relationship	s With Nonch	aritable		
1 Did the describ	organization directly led in section 501(c) o	or indirectly er	ngage in any o	of the following wi on 501(c)(3) orga	th any of	ther organization) or in section 52	27,		Yes	No
relating	g to political organizat	ions ⁷								
	ers from the reporting	toundation to	a noncharitabl	e exempt organiz	ation of			1 a (1)	-	v
(1) Ca:								1 a (2)	<u> </u>	X
(2) Other assets										<u> </u>
(1) Sales of assets to a noncharitable exempt organization .										X
(2) Purchases of assets from a noncharitable exempt organization										Х
(3) Rental of facilities, equipment, or other assets										X
• •	ımbursement arrangeı							1 b (4)		X
• • •	ans or loan guarantee							1 b (5)	-	X
\- /	rformance of services g of facilities, equipme		•	_	2005			1 b (6)	-	X
Conaring	g or racinties, equipme	ent, maning its	is, other asset	s, or paid employ	ccs					
d If the a the goo any tra	nswer to any of the a ids, other assets, or ser insaction or sharing a	bove is 'Yes,' ovices given by trangement, sh	complete the f he reporting for now in column	ollowing schedule undation If the fou (d) the value of t	Columindation re the goods	n (b) should alwa eceived less than s, other assets, c	ays show the fair fair market value in or services receive	market val า ed.	lue of	
(a) Line no.	(b) Amount involved	(c) Name o	f noncharitable ex	empt organization	(d)	Description of transf	fers, transactions, and	sharing arra	ngemen	ts
N/A					ļ					
					1					
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describ	oundation directly or incode in section 501(c) (c), complete the following	of the Code (ot	l with, or relate her than secti	d to, one or more to on 501(c)(3)) or i	ax-exemp	ot organizations 527?		Ye	s X	No
	a) Name of organizati	(b) Type of organization			(c) Description of relationship					
N/A										_
	<u>.</u>								-	
										
Linde	r penalties of perjury, I declar	re that I have exam	ned this return, inc	cluding accompanying s	chedules a	nd statements, and to	the best of my knowled	ige and belief	. it is tru	
Sign Here	Service	of preparer (other	than taxpayer) is b	ased on all information	of which pr	Treside	edge	May the this return prepare (see ips	IRS dis irn with r shown tructions	cuss the below
Sig	nature of officer or trustee		1 2	Dáte	Т	itle		X	Yes	No
	Print/Type preparer's na		ب-۱_۱	Tack hums		Date 11	Check X If	PTIN	0.000	
Paid	David Brough		Davi	d Brougham,	CPA	1 <u>115 110 </u>	self-employed Firm's EIN ▶	P0140	<u>0689</u>	1
Prenarer	Firm's name	SHAREN K.	BLACK. M	.ı. UPA			1 IIII 2 EIIA			

Preparer Use Only

BAA

SHAREN K. BLACK, M.T., CPA

Firm's name Firm's address

PO BOX 22484

DENVER, CO 80222

Phone no

(303) 300-0415 Form **990-PF** (2015)

2015	Fe	deral Statements	Page 1
		Arsenault Foundation	74-1900413
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees Sharen Black, CPA		Expenses Investment Adjusted States Income Net States States Income Net States	c) (d) usted Charitable Income Purposes
	Total	\$ 375. \$ 0. \$	0. \$ 0.
Statement 2 Form 990-PF, Part I, Line 18 Taxes			
US Treasury	Total	Expenses Investment Adjusted Per Books Income Net Services Net Service	c) (d) usted Charitable Income Purposes 0. \$ 0.
Statement 3 Form 990-PF, Part I, Line 25 Contributions, Gifts, and Grants Cash Grants and Allocations			
Class of Activity: Donee's Name: Donee's Address: Relationship of Donee:		Public Charity Ascension Lutheran Church Littleton Colorado None	
Organizational Status of Do Amount Given:	nee:	Religious	\$ 3,950.
Class of Activity: Donee's Name: Donee's Address:		Public Charity NAMI 2280 S. ALBION STREET DENVER CO 80222	
Relationship of Donee: Organizational Status of Do Amount Given:	onee:	None Public Charity	100.
Class of Activity: Donee's Name: Donee's Address:		Public Charity Good Samaritan Society 4800 W 57th Street Sioux Falls SD 57108	
Relationship of Donee: Organizational Status of Do Amount Given:	onee:	None Religious	100.
			Total \$ 4,150.

2015 **Federal Statements** Page 2 74-1900413 **Arsenault Foundation** Statement 4 Form 990-PF, Part III, Line 5 Other Decreases Total \$ 2,992.
\$ 2,992. Decline in Fair Market Values of Assets