

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation H ARTHUR SMITH CHARITABLE FOUNDATION		A Employer identification number 04-3391489	
Number and street (or P O box number if mail is not delivered to street address) 30221 33RD AVE SW		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code FEDERAL WAY, WA 980232322		B Telephone number (see instructions) (253) 218-8208	
G Check all that apply <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,724,198	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	50,846	50,846		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-20,912			
	b Gross sales price for all assets on line 6a _____ 491,715				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	643	643		
	12 Total. Add lines 1 through 11	30,577	51,489		
	13 Compensation of officers, directors, trustees, etc	3,200	1,600		1,600
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	4,138	2,069		2,069
	c Other professional fees (attach schedule)	17,417	17,417		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,358	1,057		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	402	343		59
	24 Total operating and administrative expenses. Add lines 13 through 23	26,515	22,486		3,728
	25 Contributions, gifts, grants paid	115,000			115,000
	26 Total expenses and disbursements. Add lines 24 and 25	141,515	22,486		118,728
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-110,938			
	b Net investment income (if negative, enter -0-)		29,003		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	786	1,144	1,144
	2	Savings and temporary cash investments	64,833	35,487	35,487
	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 schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	384	471	471
	10a	Investments—U S and state government obligations (attach schedule)	15,448	15,448	15,801
	b	Investments—corporate stock (attach schedule)	526,887	548,722	773,915
	c	Investments—corporate bonds (attach schedule)	329,719	445,127	439,600
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	641,678	422,625	457,707
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	300	73	73	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,580,035	1,469,097	1,724,198	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	1,580,035	1,469,097	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	1,580,035	1,469,097	
	31	Total liabilities and net assets/fund balances (see instructions) .	1,580,035	1,469,097	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,580,035
2	Enter amount from Part I, line 27a	2	-110,938
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,469,097
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,469,097

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-20,912
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	118,377	1,793,806	0 065992
2014	117,362	1,878,597	0 062473
2013	124,825	1,837,028	0 067949
2012	112,886	1,776,283	0 063552
2011	115,962	1,837,121	0 063122

2 Total of line 1, column (d)	2	0 323088
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 064618
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	1,689,342
5 Multiply line 4 by line 3	5	109,162
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	290
7 Add lines 5 and 6	7	109,452
8 Enter qualifying distributions from Part XII, line 4	8	118,728

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	290
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	290
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	290
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	761
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	761
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	471
11	Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> 471 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of PAMELA MARTIN Telephone no (253) 218-8208			

Located at **30221 33RD AVE SW FEDERAL WAY WA** ZIP+4 **980232322**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2016, 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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ▶	16	Yes	No

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions) <input type="checkbox"/>	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). <input type="checkbox"/>	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued)

5a During the year did the foundation pay or incur any amount to <ul style="list-style-type: none"> (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	5b		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JANICE MARTIN PO BOX 182 BOW, WA 98232	TRUSTEE 1 00	1,600	0	0
PAMELA MARTIN 30221 33RD AVE SW FEDERAL WAY, WA 980232322	TRUSTEE 1 50	1,600	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				
Total number of other employees paid over \$50,000. ▶				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		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
1	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	1,674,029
b	Average of monthly cash balances.	1b	41,039
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,715,068
e	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	1,715,068
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	25,726
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,689,342
6	Minimum investment return. Enter 5% of line 5.	6	84,467

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

1	Minimum investment return from Part X, line 6.	1	84,467
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	290
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	290
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	84,177
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	84,177
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	84,177

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	118,728
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	118,728
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	290
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	118,438

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				84,177
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011. 25,896				
b From 2012. 25,492				
c From 2013. 34,604				
d From 2014. 25,598				
e From 2015. 30,159				
f Total of lines 3a through e.	141,749			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 118,728				
a Applied to 2015, 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 2016 distributable amount.				84,177
e Remaining amount distributed out of corpus	34,551			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	176,300			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	25,896			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	150,404			
10 Analysis of line 9				
a Excess from 2012. 25,492				
b Excess from 2013. 34,604				
c Excess from 2014. 25,598				
d Excess from 2015. 30,159				
e Excess from 2016. 34,551				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here <input checked="" type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d	
a The name, address, and telephone number or email address of the person to whom applications should be addressed	
b The form in which applications should be submitted and information and materials they should include	
c Any submission deadlines	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> DARROW SCHOOL 110 DARROW RD NEW LEBANON, NY 12125		509(A)(1)	2016 EDUCATION, ENVIRONMENTAL SUSTAINABILITY	15,000
UMASS MEMORIAL FOUNDATION 333 SOUTH STREET SHREWSBURY, MA 01545		509(A)(3)	PREVENTIVE AND BEHAVIORAL MEDICINE	50,000
UMASS MEMORIAL FOUNDATION 333 SOUTH STREET SHREWSBURY, MA 01545		509(A)(3)	ONCOLOGY	50,000
Total			▶ 3a	115,000
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	50,846	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			18	643	
8 Gain or (loss) from sales of assets other than inventory			18	-20,912	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). . .		0		30,577	0
13 Total. Add line 12, columns (b), (d), and (e).			13		30,577

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

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

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

**Sign
Here**

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

May the IRS discuss this return with the preparer shown below
(see instr)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name HOWARD DONKIN CPA	Preparer's Signature	Date 2017-11-10	Check if self-employed <input type="checkbox"/>	PTIN P00147726
Firm's name ▶ JACOBSON JARVIS & CO PLLC				Firm's EIN ▶ 91-2011386
Firm's address ▶ 200 FIRST AVE WEST SUITE 200 SEATTLE, WA 981194219				Phone no (206) 628-8990

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
175SH CONOCOPHILLIPS		2015-12-08	2016-09-29
15000SH DANAHER CORP		2016-07-12	2016-08-15
100SH GENERAL MILLS INC		2015-04-22	2016-01-14
550SH GUGGENHEIM BULLETSHARES 2018 E		2015-11-12	2016-10-17
275SH HOLLYFRONTIER CORP		2015-10-28	2016-05-16
275SH ABBOTT LABORATORIES		2013-03-22	2016-07-29
50SH AVAGO TECHNOLOGIES		2013-03-22	2016-01-12
50SH CONOCOPHILLIPS		2014-10-23	2016-09-29
100SH GENERAL DYNAMICS		2011-12-08	2016-03-01
225SH HOLLYFRONTIER CORP		2013-09-16	2016-05-16

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
7,675		8,544	-869
16,890		16,517	373
5,525		5,605	-80
13,887		13,497	390
7,606		13,205	-5,599
12,293		8,274	4,019
6,443		1,797	4,646
6,579		10,601	-4,022
13,752		6,444	7,308
6,223		9,458	-3,235

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-869
			373
			-80
			390
			-5,599
			4,019
			4,646
			-4,022
			7,308
			-3,235

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1700SH ISHARES MSCI UNITED		2014-03-14	2016-10-21
75SH JM SMUCKER CO		2012-02-17	2016-01-06
500SH SPDR BLMBRG BRCLY SHT		2014-01-21	2016-09-19
150SH DOW JONES INTER		2013-03-06	2016-04-12
725SH DOW JONES INTER		2013-03-06	2016-11-14
15000SH VALE OVERSEAS		2014-05-21	2016-04-20
200SH VANGUARD FTSE EMERGING MARKE		2014-12-22	2016-04-12
15000SH WEATHERFORD INTL		2014-05-21	2016-03-02
1425SH WISDONTREE EUROPE HEDGEDEQ		2014-09-18	2016-11-18
100SH WISDOMTREE JAPAN HEDGED EQUITY		2014-09-18	2016-04-12

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
25,728		34,466	-8,738
9,174		5,501	3,673
13,676		15,509	-1,833
6,280		6,384	-104
26,817		30,855	-4,038
13,976		15,129	-1,153
6,985		7,995	-1,010
10,844		15,713	-4,869
76,156		86,004	-9,848
4,230		5,202	-972

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-8,738
			3,673
			-1,833
			-104
			-4,038
			-1,153
			-1,010
			-4,869
			-9,848
			-972

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1400SH WISDOMTREE JAPAN HEDGED EQUITY		2014-09-18	2016-09-13
125SH ABBOTT LABORATORIES		2010-03-01	2016-07-29
125SH BROADRIDGE FINL SOLU		2010-02-19	2016-01-06
10000SH CONSTELLATION BR		2010-05-17	2016-08-30
6000SH EASTMAN CHEMICAL		2012-05-29	2016-06-27
4000SH EASTMAN CHEMICAL		2012-05-29	2016-12-17
100SH ISHARES MSCI EAFE ETF		2010-02-19	2016-04-12
50SH ISHARES RUSSELL 2000		2010-03-01	2016-04-12
15000SH MORGAN STANLEY		2013-07-31	2016-02-25
575SH SPDR BLMBRG BRCLY HGH YLD		2010-03-01	2016-09-19

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

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
59,000		61,649	-2,649
5,588		3,255	2,333
6,580		2,704	3,876
10,002		9,990	12
6,086		5,989	97
4,027		3,993	34
5,727		5,285	442
5,490		3,203	2,287
15,000		15,000	0
20,806		22,195	-1,389

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-2,649
			2,333
			3,876
			12
			97
			34
			442
			2,287
			0
			-1,389

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
15000SH STARWOOD HTLS		2010-05-12	2016-12-20
10000SH SYMANTEC CORP		2012-06-12	2016-06-22
240SH TARGET CORP		2012-07-31	2016-08-10
10000SH TECK RESOURCES		2012-07-31	2016-06-07
1550SH TEMPLETON GLOBAL INCOME		2010-03-01	2016-10-21
15000SH TRANSOCEAN INC		2012-09-10	2016-07-12
CAPITAL GAINS DIVIDENDS	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
15			15
10,023		9,997	26
17,500		12,638	4,862
10,115		10,016	99
9,716		15,005	-5,289
14,988		15,008	-20
313			313

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			15
			26
			4,862
			99
			-5,289
			-20
			313

TY 2016 Accounting Fees Schedule**Name:** H ARTHUR SMITH CHARITABLE FOUNDATION**EIN:** 04-3391489

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	4,138	2,069		2,069

TY 2016 Investments Corporate Bonds Schedule**Name:** H ARTHUR SMITH CHARITABLE FOUNDATION**EIN:** 04-3391489

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BOSTON PROP 5.875%	10,515	10,896
EXELON GENERATION 6.2%	11,040	10,328
GEN ELEC CAP CORP 5.5%	15,488	16,459
PRUDENTIAL FINL FLT 2068	12,265	10,762
REGIONS FINANCIAL 7.5%18	9,865	10,727
ROPER TECHNOLOG 3.125%	15,212	14,992
MARRIOTT INTL IN 6.75%	15,315	15,965
TYSON FOODS INC 4.5%	15,081	15,925
XEROX CORP 6.35%	16,269	15,810
APPLE INC 2.4%	9,581	9,735
VERIZON COMMS 4.15%	10,509	10,403
JPMORGAN CHASE 4.35%	16,341	15,989
AMGEN INC 3.625%	10,267	10,146
KINDER MORGAN INC 7%	15,428	15,343
SLM CORP 5.5%	9,950	10,437
WYNN LAS VEGAS 5.375%	9,757	10,225
WACHOVIA TR III VAR	14,968	14,644
CITIGROUP 4.45%17	10,762	10,004
MORGAN STANLEY 2.125% 18	15,015	15,060
DANAHER CORP 1.65% 18	25,117	25,019

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BANK OF NOVA SC 1.65% 19F	15,046	14,856
CVS HEALTH CORP 2.25% 19	15,484	15,082
BURLINGTN NO SANT 4.7% 19	16,513	16,123
NBC UNIVERSAL, I 5.15% 20	5,592	5,471
AT&T INC 2.45% 20	10,036	9,913
DUKE ENERGY INDI 3.75% 20	16,160	15,731
LOCKHEED MARTIN C 2.5% 20	15,561	15,119
PRAXAIR INC 4.05% 21	16,584	15,899
ECOLAB INC 4.35% 21	16,930	16,145
UNITEDHEALTH GR 2.875% 21	15,738	15,194
MICROSOFT CORP 3.625% 23	16,491	15,766
MASTERCARD INC 3.375% 24	16,247	15,432

TY 2016 Investments Corporate Stock Schedule

Name: H ARTHUR SMITH CHARITABLE FOUNDATION
EIN: 04-3391489

Name of Stock	End of Year Book Value	End of Year Fair Market Value
550SH T	17,215	23,392
240SH AAPL	18,833	27,797
75SH AVGO	2,695	13,258
115SH BDX	8,937	19,038
70SH BLK	13,247	26,638
300SH BMY	7,500	17,532
300SH BR	6,490	19,890
125SH CVX	9,273	14,713
750SH DANOY	11,222	9,435
200SH HD	10,657	26,816
125SH SJM	9,613	16,008
70SH LMT	5,195	17,496
200SH MA	4,457	20,650
275SH NVO	8,919	9,862
125SH PEP	8,542	13,079
525SH RSG	15,846	29,951
350SH SLF	11,377	13,444
450SH USB+N	12,052	11,345
150SH UNH	5,477	24,006
200SH VFC	3,894	10,670
500SH ABB	11,298	10,535
400SH AZN	11,770	10,928
125SH CME	14,443	20,186
75SH DEO	9,500	7,796
300 JPM	18,101	25,887
375SH EAT	21,944	18,574
115SH COST	16,657	18,413
425SH ES	19,294	23,473
450SH FAST	18,767	21,141
900SH GE	24,856	28,440

Name of Stock	End of Year Book Value	End of Year Fair Market Value
200SH GIS	11,210	12,354
150SH JNJ	17,107	17,282
325SH KHC	21,304	28,379
450SH MSFT	20,721	27,963
385SH QCOM	19,639	25,102
400SH VZ	19,811	21,352
60SH APD	8,906	8,629
1,125SH BAC	14,908	24,863
175SH CRI	17,700	15,118
150SH HSY	14,394	15,515
450SH M	16,131	16,115
250SH MGA	8,820	10,850

TY 2016 Investments Government Obligations Schedule**Name:** H ARTHUR SMITH CHARITABLE FOUNDATION**EIN:** 04-3391489**US Government Securities - End
of Year Book Value:**

15,448

**US Government Securities - End
of Year Fair Market Value:**

15,801

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2016 Investments - Other Schedule**Name:** H ARTHUR SMITH CHARITABLE FOUNDATION**EIN:** 04-3391489

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
125SH LQD	AT COST	13,996	14,648
925SH EWC	AT COST	24,417	24,189
765SH EFA	AT COST	40,428	44,163
375SH IWM	AT COST	23,784	50,569
2,050SH VWO	AT COST	81,044	73,349
425SH VNQ	AT COST	17,341	35,075
3,100SH IAU	AT COST	39,811	34,348
225SH IEF	AT COST	23,571	23,585
275SH VCSH	AT COST	22,015	21,827
150SH CCI	AT COST	12,151	13,016
450SH SRLN	AT COST	22,162	21,371
650SH GNR	AT COST	28,307	26,709
2,250SH DGRW	AT COST	73,598	74,858

TY 2016 Other Assets Schedule

Name: H ARTHUR SMITH CHARITABLE FOUNDATION

EIN: 04-3391489

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INCOME	300	73	73

TY 2016 Other Expenses Schedule**Name:** H ARTHUR SMITH CHARITABLE FOUNDATION**EIN:** 04-3391489**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	35	0		35
ADR FEES	37	37		0
BOND AMORTIZATION ON SALE	296	296		0
MISC INVESTMENT FEE - REORG	10	10		0
MISCELLANEOUS EXPENSE	24	0		24

TY 2016 Other Income Schedule**Name:** H ARTHUR SMITH CHARITABLE FOUNDATION**EIN:** 04-3391489**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
NONDIVIDEND DISTRIBUTION	619	619	619
MARKET DISCOUNT ON SALE	24	24	24

TY 2016 Other Professional Fees Schedule**Name:** H ARTHUR SMITH CHARITABLE FOUNDATION**EIN:** 04-3391489

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BOSTON FINANCIAL INVESTMENT FEES	17,417	17,417		0

TY 2016 Taxes Schedule**Name:** H ARTHUR SMITH CHARITABLE FOUNDATION**EIN:** 04-3391489

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	1,057	1,057		0
FEDERAL TAXES	301	0		0