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# Form **990-PF**

**Return of Private Foundation** 

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

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.lrs.gov/form990pf.

For calendar year 2016 or tax year beginning JU	L 1, 2016	, and ending	JUN 30, 2017	<u>'</u>
Name of foundation			A Employer identification	n number
ARENT CHARITABLE FOUNDATION	∩NI		52-6037322	)
Number and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	<u> </u>
P.O. BOX 3394	·		(561)392-4	1080
City or town, state or province, country, and ZIP or foreign	postal code		C If exemption application is p	
ENGLEWOOD, CO 80155-3394				,g,
G Check all that apply: Initial return	Initial return of a f	ormer public charity	D 1. Foreign organization	s, check here 🕨 🗀
Final return	Amended return		2 ~	
Address change .	Name change		Foreign organizations me check here and attach co	omputation
H Check type of organization: X Section 501(c)(3)	exempt private foundation		E If private foundation sta	
Section 4947(a)(1) nonexempt charitable trust	Other taxable private found		under section 507(b)(1	)(A), check here 🕨 📖
	ting method: L Cash	X Accrual	F If the foundation is in a	
	Other (specify)	hana l	under section 507(b)(1	)(B), check here
Part   Analysis of Revenue and Expenses				/d\ Dishings amonto
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) )	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check X if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investr_ints				
4 Dividend and interest from securities	92,863.	92,863.		STATEMENT 1
5a Gross nts				
b Net r tal income or (loss)	56,068.		<u> </u>	<del> </del>
6a N' gain or (loss) from sale of assets not on line 10 b / ssets on line 6a 423,632.	30,000.		,	
b sets on line 6a  7 Capital gain net income (from Part IV, line 2)	<del></del>	56,068.	<del> </del>	<del> </del>
Net short-term capital gain		30,000.		
//9 Income modifications				
10a Gross sales less returns and allowances			The state of the s	
b Less Cost of goods sold			MEC	2 11
c Gross profit or (loss)				LVED
11 Other income			B  NOV 2	200
12 Total. Add lines 1 through 11	148,931.	148,931.	100	2017 /8/
13 Compensation of officers, directors, trustees, etc	0.	0.	OGDEN	<u> ∫ φ </u> 0 •
14 Other employee salaries and wages				0/ 1/
15 Pension plans, employee benefits    15   16a Legal fees				
b Accounting fees STMT 2	2,000.	1,000.		0.
c Other professional fees STMT 3	7,629.	7,629.		0.
9 17 Interest				
Te 18 Taxes STMT 4	1,842.	0.		0.
. 💆 19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications			<u> </u>	
23 Other expenses STMT 5	45.	45.	<u> </u>	0.
b Accounting fees STMT 2 c Other professional fees STMT 3  17 Interest 18 Taxes STMT 4  19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5  17 Interest 18 Taxes STMT 5  19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 5  24 Total operating and administrative expenses Add lines 13 through 23	11 516	0 674		
expenses Add lines 13 through 23 CO 25 Contributions, gifts, grants paid	11,516. 79,050.	8,674.		79,050.
26 Total expenses and disbursements.	13,030.			13,050.
Add lines 24 and 25	90,566.	8,674.		79,050.
27 Subtract line 26 from line 12:	1	<u> </u>	<del> </del>	7,7,000.
Excess of revenue over expenses and disbursements	58,365.	<u> </u>		
b Net investment income (if negative, enter -0-)		140,257.		
c Adjusted net income (if negative, enter -0-)			N/A	

623501 11-23-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2016)

#### 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	1,515,572
2	Enter amount from Part I, line 27a	2	58,365
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	1,573,937
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	1,573,937

Form **990-PF** (2016)

1,515,572.

31 Total liabilities and net assets/fund balances

1,573,937

. (a) List and desc 2-story brick wa	cribe the kind(s) of property sold (e arehouse; or common stock, 200 s	e.g., real estate, shs. MLC Co.)		P - P	v acquired urchase onation	(c) Date (mo., c	acquired day, yr.)	(d) Date sold (mo., day, yr.)
1								
SEE ATTACHED	STATEMENT							
<u>,                                    </u>			<del></del>	ļ				
<u> </u>				<del></del>				
<u> </u>		<del></del>	<del></del>	<del></del>				<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	)			Sain or (loss s (f) minus i	
	(or unorrano)	pius (				(c) più.	3 (1) 1111103	(8)
)	<u></u>	<del></del>				<del></del> -	<del></del>	· · · · · · · · · · · · · · · · · · ·
·						<del></del>		
<u> </u>								
423,632.			367,56	54.				56,068
	ng gain in column (h) and owned b	by the foundation		-		I) Gains (C	Col. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E	xcess of col. (I)			1. (k), but i	not less that (from col. (	n -0-) <b>or</b>
								56,068
	∫ If gain, also en	iter in Part I, line	7	1	}			
Capital gain net income or (net ca	•	iter in Part I, line -0- in Part I, line	7	) <u>2</u>				56,068
	ss) as defined in sections 1222(5)	and (6):		\ \ \	}			
If gain, also enter in Part I, line 8,	column (c).			b l				
If /looc) optor A in Dort I line P				110			1AT / 7A	
or optional use by domestic private	Inder Section 4940(e) for e foundations subject to the section				tment Inc	come	N/A	
Part V Qualification Upper optional use by domestic private section 4940(d)(2) applies, leave the as the foundation liable for the sectives," the foundation does not qualification.	Inder Section 4940(e) for the section the section this part blank.  Ition 4942 tax on the distributable a lify under section 4940(e). Do not	amount of any yo complete this pa	n net investment ii ear in the base pe art.	ncome.) rıod?	tment Ind	come	N/A	
Part V Qualification Upper optional use by domestic private section 4940(d)(2) applies, leave the as the foundation liable for the section 4940; the foundation does not qual Enter the appropriate amount in the section of the sectio	Inder Section 4940(e) for the section of the section 4940(e). The section of the	amount of any yo complete this pa	n net investment ii ear in the base pe art.	riod?	tment Ind	come		Yes X
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Part VI  Excise Tax Based on Investment Income (Section 4940(e), 4940(e), or 4948 - see instructions)   1		m 990-PF (2016) ARENT CHARITABLE FOUNDATION		<u>-6037:</u>			Page 4
Disk of ruling or determination letter:			<u> 4948</u>	- see in	stru	ctio	ns)
b Domestor foundations that meet the section 4940(e) requirements in Part V, check here	18	a Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and enter "N/A" on line 1.					
of Part I, line 27b  of All ther demostle 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 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 Centists Pymments 2 016 estimated tax payments and 2015 overpayment oredated to 2016 6 Exempt foreign organizations - tax withheld at source 6 Tax agend with application for extension of time to tile (Form 8868) 6 Ed. 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6s through 6d 8 Either any penalty for underpayment of estimated tax. Check hare: 1 Total credits and payments. Add lines 6s through 6d 8 Either any penalty for underpayment of estimated tax. Check hare: 1 Total credits and payments. Add lines 6s through 6d 8 Either any penalty for underpayment of estimated tax. Profits amount overpaid 1 Total credits and payments. Add lines 6s through 6d 8 Either any penalty for underpayment of estimated tax. Profits amount overpaid 1 Total credits and payments. Add lines 6s through 6d 8 Either any penalty for underpayment of estimated tax. Profits amount overpaid 1 Total credits and payments. Add lines 6s through 6d 8 Either any penalty for underpayment of estimated tax. Profits amount overpaid 1 Total credits and payments. Add lines 6s through 6d 8 Either any penalty for the foundation attempt to influence any national, state, or local legislation or did it participate or interview in any political campaign?  1 Did spend more than \$100 during the year (either directly) for political purposes (see instructions for the definition)? 1 If the answer is Yes' to ta or 1b, attach a detailed description of the activities. 2 Did the foundation file Form 1120-PDL for thits year?  1 Total character and a detailed discription		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
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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.  c) Did the foundation file Form 1120-POL for this year?  d) Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  e) Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain 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.  • 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.  • By the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete P							
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<u></u>	Tetrical of tegerang Activities (continued)			
	Alaman da analaman da da analaman da a		Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		-	
12	If "Yes," attach statement (see instructions)	12	lli	X
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 ► STEPHEN ARENT  Telephone no. ► 303-94	19-7	715	
	Located at ▶P.O. BOX 3394, ENGLEWOOD, CO ZIP+4 ▶8			94
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	,	<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		_ <u>X</u> _
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the		]	
<u></u>	foreign country			
PE	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u></u>	I	NI -
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	-	Yes	No
18	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) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	ľ		
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		l	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X No		,	
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(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.)		, ,	
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)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	ļi	ļ	
	before the first day of the tax year beginning in 2016?	1c		<u> </u>
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)):		}	
а	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?		]	
	If "Yes," list the years ,,,			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect		)	
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	]		
	statement - see instructions.)  N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.	ł [		
0.	Did the foundation held more than a 20/ divest as individual to target in any hydrogen action was at any time.			
Jä	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			
	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after			
J	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)  N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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		X
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Form 990-PF (2016) ARENT CHARITABLE FOUNDAT			<u>52-60373</u>	22_	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?		es X No		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indi				j
any voter registration drive?		Y	es 🗶 No		ĺ
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No	1	1
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				
4945(d)(4)(A)? (see instructions)		Y	es 🗶 No	l	- [
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or	for			
the prevention of cruelty to children or animals?		Yo	es 🗓 No		i
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	1
Organizations relying on a current notice regarding disaster assistance check h	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ained			
expenditure responsibility for the grant?			es 🔲 No		-
If "Yes," attach the statement required by Regulations section 53.4945		,		1	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •				1
a personal benefit contract?	pay promisino on		es X No	1	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal henefit contract?	٠٠ لـــــا	_	6Ь	x
If "Yes" to 6b, file Form 8870.	orderial bottom contract.		<u> </u>	-	+**
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		es X No	-	
b If "Yes," did the foundation receive any proceeds or have any net income attribu		16		7b	+-
Part VIII Information About Officers, Directors, Trusto		nagers Highly		70	
Paid Employees, and Contractors	ccs, i cuitaation ivid	anagers, mgm	,		
1 List all officers, directors, trustees, foundation managers and their	compensation.	<del> </del>			
		(c) Compensation	(d) Contributions to	(e) E>	xpense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	accour	xpense nt, other vances
STEPHEN W. ARENT	TRUSTEE	enter -0-)	compensation	allow	ances
P.O. BOX 3394	TVOSIEE				
ENGLEWOOD, CO 80155-3394	0.50	0.	0.	ľ	0.
ENGILEWOOD, CO 00133-3334	0.30			<del> </del>	
				1	
	<del></del>	<del> </del>	<del></del>	<del></del>	
				1	
			'	1	
		<del> </del>		<del></del>	
				}	
				1	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none	onto: IINONE II		L	
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(a) Ev	VDEDSE
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accoun	крепѕе nt, other rances
	devoted to position		compensation	allow	ances
NONE				1	
		ļ		<b></b>	
				ĺ	
		ļ	<u> </u>	<b></b>	
		[			
		ļ		<u> </u>	
				ĺ	
	<del></del>	ļ <u>-</u>			
		1		İ	
	<u> </u>			<u></u>	
Total number of other employees paid over \$50,000			<u>▶</u>		0
			Form	990-PF	<del>-</del> (2016)

0.

Total. Add lines 1 through 3

All other program-related investments. See instructions.

	art A   William Investment Neturn (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	· - 1	
a		1a	1,378,432.
b		1b	_142,672.
C		1c	
đ	Total (add lines 1a, b, and c)	1d	1,521,104.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,521,104.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	22,817.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,498,287.
<u>6</u>	Minimum investment return. Enter 5% of line 5	6	74,914.
<b>₽</b>	art XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations are	d certain	
	foreign organizations check here 🕨 🔃 and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	74,914.
2a	Tax on investment income for 2016 from Part VI, line 5		
b	Income tax for 2016. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	2,805.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	72,109.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	72,109.
6	Deduction from distributable amount (see instructions)	6	<u> </u>
<u>7</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	72,109.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	, , , , , , , , , , , , , , , , , , , ,	1a	79,050.
b	• •	_1b	
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:		
а	, , , , ,	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	79,050.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		_
	income. Enter 1% of Part I, line 27b	5	<u> </u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	79,050.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	ualifies for	the section

Form **990-PF** (2016)

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount fo	r 2016 from Part XI,				
line 7	-				72,109.
2 Undistributed income, if any				•	
a Enter amount for 2015	only			0.	
<b>b</b> Total for prior years:					
- Types of distributions and	, to 00101	<del></del>	0.	<del></del>	
3 Excess distributions can	1				
a From 2011	13,423.				
<b>b</b> From 2012	5,806.				
<b>c</b> From 2013	837.				
d From 2014	407				
e From 2015	427.	00 400			
f Total of lines 3a throug		20,493.	<del></del>		
4 Qualifying distributions					
Part XII, line 4: ► \$				0	
a Applied to 2015, but no		<del></del>		0.	
<b>b</b> Applied to undistributed	•		0		
years (Election required	· –		0.		
c Treated as distributions	• 1	0			
(Election required - see	′ F	0.			72 100
d Applied to 2016 distribu		6,941.			72,109.
e Remaining amount disti	· -	0,941.			0.
5 Excess distributions carryon (If an amount appears in column (a must be shown in column (a	umn (d), the same amount				
6 Enter the net total of ea indicated below:	ach column as				•
a Corpus Add lines 3f, 4c, an	d 4e Subtract line 5	27,434.			<u> </u>
b Prior years' undistribute	ed income. Subtract				
line 4b from line 2b			0.		
c Enter the amount of price					
undistributed income fo deficiency has been issi the section 4942(a) tax	ued, or on which				
assessed	<u>_</u>		0.		
d Subtract line 6c from lin					
amount - see instruction	<del>-</del>		0.		<del></del>
e Undistributed income fo				0	
4a from line 2a. Taxable  f Undistributed income for	F			0.	<del></del>
lines 4d and 5 from line	1				
be distributed in 2017	i. This amount must				0.
7 Amounts treated as dist	rebutions out of				<del></del>
corpus to satisfy require	·		;		
section 170(b)(1)(F) or					
may be required - see in	, .	0.	}		
8 Excess distributions car	, <u>–</u>				
not applied on line 5 or	· .	13,423.	•		
9 Excess distributions ca	F-	20/1201		<del></del>	
Subtract lines 7 and 8 fr	· .	14,011.	Į		
10 Analysis of line 9:					<del></del>
a Excess from 2012	5,806.				
b Excess from 2013	837.				
c Excess from 2014					
d Excess from 2015	427.				
e Excess from 2016	6,941.				
822581 11-22-18					Form <b>990-PF</b> (2016)

Part XIV Private Operating F	oundations (see ins		I-A. guestion 9)	N/A	3/322 Page II
1 a If the foundation has received a ruling o			,,, queenen e,	N/A	
foundation, and the ruling is effective fo		· •			
<b>b</b> Check box to indicate whether the found		_	in section	4942(J)(3) or 494	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	10.12()/(07.01	(//-/
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					<del></del>
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				İ	
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		<del>-</del>			
(4) Gross investment income					<del></del>
Part XV Supplementary Info			if the foundation	had \$5,000 or mo	re in assets
at any time during t		actions.)			
1 Information Regarding Foundatio	•				
a List any managers of the foundation who year (but only if they have contributed m			ributions received by the	foundation before the close	e of any tax
	iore man wo,000). (See Se	ction 507(d)(2).)			
NONE	- our 100/ or more of the	atask of a service	/an an annually large and a		
b List any managers of the foundation who other entity) of which the foundation has			or an equally large portion	m of the ownership of a pai	rulership or
NONE					
2 Information Regarding Contributi	on Grant Gift Loan	Scholarshin etc. Di	ograme:		
Check here ► X if the foundation o				of accept unsolicited reque	ests for funds. If
the foundation makes gifts, grants, etc. (	(see instructions) to indivi	duals or organizations L	nder other conditions, co	mplete items 2a, b, c, and	d.
a The name, address, and telephone number	ber or e-mail address of th	e person to whom appl	cations should be addres	sed:	
		•			
<b>b</b> The form in which applications should b	e submitted and information	on and materials they si	nould include:		
c Any submission deadlines:				<del> </del>	
d Any restrictions or limitations on awards	s, such as by geographical	areas, charitable fields.	kinds of institutions, or o	ther factors:	
· · · · · · · · · · · · · · · · · · ·	. , , , , , , , , , , , , , , , , , , ,	,		·	
					^^^

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient a Paid during the year SEE SCHEDULE ATTACHED 79 050. ► 3a Total 79,050. **b** Approved for future payment NONE Total Form **990-PF** (2016)

Part XVI-A	Analysis	of Income	- Droducina	Activities
Pail Avi-A	Analysis	of income	:-Producing	Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income			ided by section 512, 513, or 514	(e)		
·	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt		
1 Program service revenue:	code	Amount	sion	Amount	function income		
a							
b							
C							
d							
e							
1							
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	92,863.			
5 Net rental income or (loss) from real estate:					<del> </del>		
a Debt-financed property							
b Not debt-financed property							
6 Net rental income or (loss) from personal			<del> </del> -	<u> </u>	_ <del></del>		
property							
7 Other investment income		<del></del>	<del>                                     </del>				
8 Gain or (loss) from sales of assets other			<del>                                     </del>				
than inventory			18	56,068.			
9 Net income or (loss) from special events			1 - 0	30,000.			
10 Gross profit or (loss) from sales of inventory		<del></del>	_				
11 Other revenue:		<del></del>					
a							
b	<u> </u>		-				
c			ļ		<del></del>		
d			<b></b>		<del></del>		
e					<del> </del>		
12 Subtotal. Add columns (b), (d), and (e)		0.	<del>                                     </del>	148,931.	0.		
	·				148,931.		
13 Total, Add line 12, columns (b), (d), and (e)				· · · · · · · · · · · · · · · · · · ·			
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)							
(See worksheet in line 13 instructions to verify calculations.)		munichment of Ev		† D			
	the Acco	omplishment of Ex	emp	t Purposes			
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to							
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B  Relationship of Activities to  Line No.   Explain below how each activity for which income	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					
(See worksheet in line 13 instructions to verify calculations.)  Part XVI-B Relationship of Activities to  Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XVI-A					

Part XVII

		Exempt Organ	izations							
1		·			ng with any other organizati		ion 501(c) of		Yes	No
	•				27, relating to political organ	nizations?				
а		from the reporting founda	ation to a noncharit	able exempt or	ganization of:			ļ.,,,	ĺ	
	(1) Cash							1a(1)		X
	(2) Other Other tran							1a(2)		X
U		isactions. S of assets to a noncharital	hla avamnt organize	ation				15/1)		X_
	• •	hases of assets from a noi						1b(1)		X
	• •	al of facilities, equipment, (	· ·	organization				1b(2) 1b(3)		X
		ibursement arrangements						1b(4)		X
	• •	s or loan guarantees						1b(5)		X
		ormance of services or me	mbership or fundra	usina solicitatio	ons			1b(6)		X
С		of facilities, equipment, ma		-				1c		X
						ways show the fair r	narket value of the goods, o	ther ass	ets,	
							or sharing arrangement, sl			
	column (c	d) the value of the goods,								
(a)L	ine no	(b) Amount involved	(c) Name o		exempt organization	(d) Description	of transfers, transactions, and s	haring ari	rangeme	nts
				N/A	<del>-</del>					
		<del></del>								
_			<u>.                                    </u>	<del></del>						
	<del></del>					<del></del>				
			-			<del></del>				
						<del></del>				
					<del></del>		<del></del>			
					<del></del>					
						<del></del>				
					<del></del>					
		<del></del>			<del></del>	<del>-  </del>			,	
				<del></del>						
2a	Is the fou	ndation directly or indirect	ly affiliated with, or	related to, one	or more tax-exempt organi	zations described				
	ın section	501(c) of the Code (other	than section 501(c	c)(3)) or in sect	ion 527 <b>?</b>			Yes	X	No
b	If "Yes," co	omplete the following sche								
		(a) Name of orga	anization		(b) Type of organization		(c) Description of relationsh	ıp		
		N/A				ļ	<del> </del>			
			<del></del>							
		<del></del>	<del></del>			<del> </del>				
_		<del></del>				ļ	<del></del>			
	Under	penalties of periury. I declare t	hat I have examined th	us return, includin	g accompanying schedules and	statements and to the	hest of my knowledge			
Sig	بط استند				taxpayer) is based on all inform		has any knowledge retur	the IRS on with the	prepare	er .
He	re	MAN	K		11/15/17	Truct		vn below Yes		) <sup>7</sup> No
	Sign	nature of officer or vustee			Date	Title				1110
	<u>~</u> _	Print/Type preparer's na	me	Preparer's si		Date	Check If PTIN			
		JEFFREY E.		khi.	in a Mil	1	self- employed			
Pa	id	WEINTRAUB	/	JAKE	MUUUU	MOV 132	N47	238	303	
	eparer	Firm's name ► DEM	BO JONES	/b/b./		<del></del>	Firm's EIN ► 52-10			
Us	e Only		U	<i>V V</i>						
		Firm's address ► 60	10 EXECUT	TIVE BL	VD, SUITE 90	0				
		RO	CKVILLE,	MD 208	52		Phone no. (301)7			
							Fo	rm <b>990</b>	)-PF (	(2016)

Part IV   Capital Gains and Los	sses 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.			(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 1600 SHS SELECT INCOME REIT			D - Donation P		<del></del>
b 4500 SHS INDEPENDENCE REALTY			P		<del></del>
c 4200 SHS TWO HARBORS			P		
d 2000 SHS TEGNA			P		
e 1500 SHS BARCLAYS BANK			P		
f 4000 SHS STAPL			P		
g 6000 SHS HP			P		
h 1000 SHS HP			P		
1 800 SHS MARATH	ON PETROLEUM		P		
k					
				<del></del>	
m					
<u>n</u>					<u> </u>
0	(1) December 11 and 1	<del></del>			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		) Gain or (loss) ·lus (f) minus (g)	
a 43,541.		38,126.			5,415.
b 45,171.		36,987.			8,184.
c 38,019.		44,049.			-6,030.
d 48,944.		44,337.			4,607.
e 37,500.		37,405.			95.
f 38,179.		32,320.			5,859.
g 112,113.		89,851.			22,262.
h 18,623.		15,643.			2,980.
41,542.		28,846.			12,696.
<del></del>		ļ			
<u>k</u>				<del></del>	
<u>m</u>				<del>_</del>	<del></del>
0					
	g gain in column (h) and owned by	the foundation on 12/31/69	(I) Los	ses (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	Gains (excess o	of col. (h) gain over ot less than "-0-")	col. (k),
a					5,415.
b					8,184.
С					-6,030.
d					4,607.
е					95.
f					<u>5,859.</u>
g					22,262.
<u>h</u>				·	2,980.
<u> </u>				<del></del>	12,696.
1.					
<u>k</u>	· · · · · · · · · · · · · · · · · · ·				
m					
m n	<del> </del>	<del> </del>		<del></del>	
0					
<del></del>	<del></del>			<del> </del>	
2 Capital gain net income or (net ca	- 11 (1000); 011101		<u> </u>		56,068.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8	column (c).	d (6):		N/A	

FORM 990-PF	DIVIDEND	S AND INTER	EST FROM SECU	RITIES ST	TATEMENT 1
SOURCE	GROSS AMOUNT		(A) REVENUE S PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
KAHN BROTHERS, LLC	92,863	•	0. 92,863	92,863.	
TO PART I, LINE 4	92,863	•	92,863	92,863.	
FORM 990-PF		ACCOUNTI	NG FEES	ST	PATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES
LEGAL AND ACCOUNTING		2,000.	1,000.		0.
TO FORM 990-PF, PG 1	L, LN 16B =	2,000.	1,000.		0.
FORM 990-PF	0	THER PROFES	SIONAL FEES	នា	PATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT FEES		7,629.	7,629.		0.
TO FORM 990-PF, PG 1	L, LN 16C	7,629.	7,629.		0.
FORM 990-PF		TAX	ES	SI	'ATEMENT 4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAXES		1,842.	0.	<u> </u>	0.
TO FORM 990-PF, PG 1		1,842.	0.		0.

FORM 990-PF	OTHER E	XPENSES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
BANK FEES	45.	45.		0.	
TO FORM 990-PF, PG 1, LN 23	45.	45.		0.	
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 6	
DESCRIPTION		вос	OK VALUE	FAIR MARKET VALUE	
SEE ATTACHED SCHEDULE OF INVESTMENTS			1,396,964.	1,393,301.	
TOTAL TO FORM 990-PF, PART II, LINE 10B			1,396,964.	1,393,301.	

# ARENT CHARITABLE FOUNDATION Sundry Schedule of Investments

FY	F	6/	'3	N	11	7
	_	$\mathbf{v}$	$\mathbf{\circ}$	v	, ,	

	FYE 6/30	)/1/	
	_		Market
			Value
•		<u>Cost</u>	<u>6/30/17</u>
3036 shs. NY Community Bancorp	12/93	3,866.74	39,862.68
585 Aries Cap	2/03	39,465.00	9,582.30
1500 shs TEKLA Life Sciences	6/03	21,090.00	31,275.00
1700 shs TEKLA Life Sciences	12/06	23,034.83	35,445.00
500 shs TEKLA Life Sciences	7/07	6,840.00	10,425.00
1300 shs Senior Hsg Ppty	11/11	27,687 00	26,572.00
1000 shs Ares Cap Corp	1/12	15,808.90	16,380.00
2000 shs Royce Value Trust	2/12	28,229.20	29,180.00
784 shs Royce Value	10/12	10,365.36	11,438.56
2300 shs Fifth Street Financial	1/13	24,646.34	11,178.00
3000 shs CYS Investment	6/13	31,810.20	25,230.00
2500 shs Capstead	6/13	31,438.00	26,075.00
3700 Rights TEKIA	11/13	0.00	0.00
323 shs One Liberty Properties	12/13	6,516.59	7,567.89
1477 shs One Liberty Properties	12/13	29,717.24	34,606.11
1800 shs SCE Trust II	1/14	35,296.30	45,630.00
1400 shs Fifth Street Financial	1/14	13,308.40	6,804.00
5000 shs Anworth Mortgage	2/14	24,135.00	30,050.00
1800 shs Allstate Corp.	3/14	42,244.02	46,602.00
500 shs Senior Hsg Ppty	3/14	11,083.35	10,220.00
1800 shs Renaissance Hldgs	4/14	38,085.84	46,116.00
1500 shs Cliffs Natural Res	6/14	23,677.35	10,380.00
1500 shs J.P. Morgan Chase	6/14	34,451.55	38,835.00
800 shs Holly Frontier	7/14	36,535.84	21,976.00
700 shs BP	9/14	31,812.97	24,255.00
500 shs BP	12/14	18,956.50	17,325.00
2600 shs City Office REIT	12/14	32,999.98	33,020.00
2000 shs Fifth Street Finance	12/14	16,605.60	9,720.00
1500 shs Arlington Asset	4/15	36,245.70	20,505.00
1800 shs New Media, Inv	5/15	40,132.62	24,264.00
2000 shs CYS Inv	5/15	17,935.40	16,820.00
2126 shs Gramercy PPTY Tr	6/15	46,976.00	63,163.46
1800 shs Blackrock Taxable Muni Fund	8/15	36,887.76	41,238.00
	0.14.5	20-705-00	17.600.34

# THE ARENT CHARITABLE FOUNDATION July 1, 2016 - June 30, 2017

### Part XV 3a - All Donees are 501 (c) (3) Organizations

[ C = Charitable, E = Education; R = Religious ]

Vail Valley Foundation Vail, CO	С	\$2,000		
Berkeley Law School Berkeley, CA	C&E	\$10,000		\$10,000
J Street Education Foundation Inc. Washington, DC	E			\$350
Eisenhower Lucy Curci Center Rancho Mirage, CA	С			\$350
Cornell University Ithaca, NY	Е			\$25,000
Arts Arena of the American University of Paris Paris, France	C & E			\$35,000
Wish for Wheels Greenwood Village, CO	C & E			\$100
Nola to Angola New Orleans, LA	C & E			\$500
Bridges Academy Washington, DC	С			\$500
Wildwood School Aspen, CO	E			\$500
Progress Now Colorado Education Denver, CO	E			\$2,000
Union for Reform Judaism - Religious Action Center of Reform Judaism New York, NY	R			\$2,500
La Quinta Educational Fund La Quinta, CA	С		\$	250
2015 - 2016 TOTAL CONTRIBUTIONS		\$		<u>79,050</u>