

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017 , and ending 12-31-2017

Name of foundation The Arthur B Schultz Foundation		A Employer identification number 95-3980014	
Number and street (or P O box number if mail is not delivered to street address) PO Box 1570		B Telephone number (see instructions) (775) 832-9222	
City or town, state or province, country, and ZIP or foreign postal code Lander, WY 82520		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 5,275,262		J Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) <u>Modified Cash</u> (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 <input type="checkbox"/>	

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 type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2	2		
	4 Dividends and interest from securities	83,505	83,505		
	5a Gross rents	23,014	23,014		
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	26,731			
	b Gross sales price for all assets on line 6a <u>239,046</u>				
	7 Capital gain net income (from Part IV, line 2)		26,731		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	8,241				
12 Total. Add lines 1 through 11	141,493	133,252			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	70,000	3,500		66,500
	14 Other employee salaries and wages	12,000			12,000
	15 Pension plans, employee benefits	25,109	1,012		24,097
	16a Legal fees (attach schedule)	2,210			2,210
	b Accounting fees (attach schedule)	2,440			2,440
	c Other professional fees (attach schedule)				
	17 Interest	5			5
	18 Taxes (attach schedule) (see instructions)	15,403	7,135		27
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	13,977			14,344
	22 Printing and publications	113			113
	23 Other expenses (attach schedule)	66,803	46,591		20,237
	24 Total operating and administrative expenses. Add lines 13 through 23	208,060	58,238		141,973
	25 Contributions, gifts, grants paid	169,795			169,795
26 Total expenses and disbursements. Add lines 24 and 25	377,855	58,238		311,768	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-236,362				
b Net investment income (if negative, enter -0-)		75,014			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	106,204	109,788	109,788
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	12,370		
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,854,450	1,667,195	2,365,911
	c Investments—corporate bonds (attach schedule)	604,996	589,996	594,103
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 952,591 Less accumulated depreciation (attach schedule) ▶ 239,998	728,537	712,593	2,205,460
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,306,557	3,079,572	5,275,262	
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 ▶ _____)	2,845	4,003	
	23 Total liabilities (add lines 17 through 22)	2,845	4,003	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	3,303,712	3,075,569	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	3,303,712	3,075,569		
31 Total liabilities and net assets/fund balances (see instructions) .	3,306,557	3,079,572		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,303,712
2 Enter amount from Part I, line 27a	2	-236,362
3 Other increases not included in line 2 (itemize) ▶ _____	3	8,219
4 Add lines 1, 2, and 3	4	3,075,569
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	3,075,569

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	26,731
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	-12,779

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))
2016	201,317	2,803,198	000 071817
2015	330,438	3,102,610	000 106503
2014	580,296	3,339,715	000 173756
2013	29,085	5,566,326	000 005225
2012	575,462	3,388,043	000 169851
2 Total of line 1, column (d)			2 000 527152
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 000 105430
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 5,101,191
5 Multiply line 4 by line 3			5 537,819
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 750
7 Add lines 5 and 6			7 538,569
8 Enter qualifying distributions from Part XII, line 4			8 311,768

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)

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due. Total tax due is 450.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

Located at 10 Lewis Drive Lander WY ZIP+4 82520

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year.


Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<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 checked="" type="checkbox"/> Yes	<input 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)? Organizations relying on a current notice regarding disaster assistance check here. ▶			5b
				No
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i> 	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
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	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870</i>			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	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			7b

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

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

(a) Name and address	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
See Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc


	Expenses
1 NA	0
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3 ▶


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	2,881,854
b	Average of monthly cash balances.	1b	91,560
c	Fair market value of all other assets (see instructions).	1c	2,205,460
d	Total (add lines 1a, b, and c).	1d	5,178,874
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	5,178,874
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)  .	4	77,683
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,101,191
6	Minimum investment return. Enter 5% of line 5.	6	255,060

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	255,060
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	1,500
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,500
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	253,560
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	253,560
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	253,560

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	311,768
b	Program-related investments—total from Part IX-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		
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	311,768
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	311,768

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				253,560
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2017				
a From 2012.	391,443			
b From 2013.	6,458			
c From 2014.	420,478			
d From 2015.	188,955			
e From 2016.	35,436			
f Total of lines 3a through e.	1,042,770			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>311,768</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2017 distributable amount.				253,560
e Remaining amount distributed out of corpus	58,208			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,100,978			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	391,443			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	709,535			
10 Analysis of line 9				
a Excess from 2013.	6,458			
b Excess from 2014.	420,478			
c Excess from 2015.	188,955			
d Excess from 2016.	35,436			
e Excess from 2017.	58,208			

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 2017, enter the date of the ruling. ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
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 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
 Rachael Knapp Richards
 PO Box 1570
 Lander, WY 82520
 (208) 340-3397

b The form in which applications should be submitted and information and materials they should include
 Letter of Intent first guide lines at www.absfoundation.org

c Any submission deadlines
 see website

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				169,795
b <i>Approved for future payment</i>				
Total ▶ 3b				

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)
Alliant Energy Corp		2015-08-31	2017-05-25
AMBARELLA INC ORD		2016-03-17	2017-03-20
Amer Electric Pwr Co Inc		2015-05-29	2017-05-25
Blue Bird Corp		2016-07-22	2017-07-24
Blue Bird Corp		2016-07-22	2017-07-24
Brocade Communs Sys New		2016-01-05	2017-01-09
Dice Holdings Inc		2016-07-22	2017-07-21
DUKE ENERGY HOLDINGS CORP COM		2015-08-31	2017-05-25
Enbridge Inc		2011-08-09	2017-03-01
Enbridge Inc		2011-08-09	2017-05-25

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)
4,729		3,237	1,492
7,501		5,020	2,481
6,933		5,534	1,399
1,784		1,415	369
4,542		3,608	934
7,026		5,028	1,998
1,879		5,017	-3,138
5,271		4,397	874
6		3	3
16,982		10,175	6,807

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,492
			2,481
			1,399
			369
			934
			1,998
			-3,138
			874
			3
			6,807

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)
Enbridge Inc		2011-10-21	2017-05-25
Fitbit Inc		2016-05-16	2017-05-15
Five Prime Therapeut		2016-09-22	2017-09-21
General Mills Inc		2015-05-29	2017-05-25
Genuine Parts Company		2016-02-04	2017-05-25
Gilead Sciences Inc		2015-03-16	2017-03-16
Iconix Brand Group		2016-01-05	2017-05-16
Intel Corp		2012-11-02	2017-05-16
Ishares Msci Aus Idx Fd		2012-01-17	2017-03-20
Ishares Msci Aus Idx Fd		2012-02-22	2017-03-20

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)
6,904		5,017	1,887
2,114		5,003	-2,889
3,334		5,023	-1,689
5,976		5,914	62
3,824		3,596	228
3,350		4,965	-1,615
4,980		5,006	-26
4,106		2,555	1,551
4,972		4,988	-16
4,792		5,017	-225

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,887
			-2,889
			-1,689
			62
			228
			-1,615
			-26
			1,551
			-16
			-225

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
Ishares Msci Aus Idx Fd		2012-03-20	2017-03-20
LEIDOS HLDGS INC COM		2016-03-17	2017-03-20
Litman Gregory Masters		2011-11-22	2017-03-20
Meetme Inc		2016-05-16	2017-07-24
Meetme Inc		2016-05-16	2017-07-24
Meetme Inc		2016-05-16	2017-07-24
Meetme Inc		2016-05-16	2017-07-24
Meetme Inc		2016-05-16	2017-07-24
Meetme Inc		2016-05-16	2017-07-24
Meetme Inc		2016-05-16	2017-07-24
Meetme Inc		2016-05-16	2017-07-24

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
9,674		9,993	-319
5,588		5,007	581
16,987		15,000	1,987
2,791		1,823	968
528		345	183
528		345	183
2,110		1,378	732
528		345	183
528		345	183
528		345	183

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-319
			581
			1,987
			968
			183
			183
			732
			183
			183
			183

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)
MICHAEL KORS HOLDINGS COM		2016-03-17	2017-03-16
Myriad Genetics Inc		2016-09-22	2017-07-24
Nathans Famous Inc		2016-09-22	2017-07-24
Nautilus Inc		2016-11-21	2017-11-20
Polaris Industries		2016-01-05	2017-01-09
Robert Half Intl		2016-05-16	2017-07-24
SCHWAB CHARLES CORP COM		2015-05-29	2017-03-20
SURMODICS INC COM		2016-03-17	2017-03-20
Syntel Inc		2016-05-16	2017-05-15
The Southern Company		2015-05-29	2017-05-25

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,342		5,005	-1,663
5,626		4,999	627
6,401		5,026	1,375
3,674		5,018	-1,344
4,831		5,048	-217
5,960		5,000	960
33,510		25,048	8,462
6,754		5,020	1,734
2,178		5,027	-2,849
6,821		5,929	892

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1,663
			627
			1,375
			-1,344
			-217
			960
			8,462
			1,734
			-2,849
			892

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)
United Parcel Service B		2011-08-09	2017-05-25
Verizon Communications		2015-05-29	2017-05-25
Viacom Inc Cl B New		2016-09-22	2017-09-21
Wabash National Corp		2016-05-16	2017-07-24

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
4,529		2,682	1,847
2,759		3,031	-272
3,828		5,037	-1,209
8,038		5,001	3,037

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,847
			-272
			-1,209
			3,037

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

(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
Arthur B Schultz PO Box 1570 Lander, WY 82520	Chairman Emeritus 000 00	0		
Erik Schultz PO Box 1570 Lander, WY 82520	Chairperson and Director 000 00	0		
Dave Straley PO Box 1570 Lander, WY 82520	Vice President Treasurer Director 000 00	0		
Jon Schultz PO Box 1570 Lander, WY 82520	Director 000 00	0		
Einar Christensen PO Box 1570 Lander, WY 82520	Director 000 00	0		
Mike Testa PO Box 1570 Lander, WY 82520	Director 000 00	0		
Rachel Richards PO Box 1570 Lander, WY 82520	Executive Director and Secretary 030 00	70,000	4,386	


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Action Foundation PO Box 59541-00200 Nairobi KE		NC	Disability Mobility	10,000
African Development Promise 1031 33rd Street Suite 174 Denver, CO 80205		PC	Womens Empowerment	8,300
Bosses Hundhjalp Angsvagen 3C Hukkared SW		NC	Discretionary	1,545
Cielo de Amor 2160 Arthur Street Eugene, OR 97405		PC	Disability Mobility	5,000
Creative Action Institute 240 County Road Ipswich, MA 01938		PC	Womens Empowerment	5,000
Total ▶ 3a				169,795

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Gracia1341 W Fullerton Suite 203 Chicago, IL 60614		PC	Womens Empowerment	8,500
Kibera Girls Soccer Academy 1263 Osceola Avenue St Paul, MN 55105		PC	Womens Empowerment	2,700
KomeraPO Box 1481 Jamaica Plain, MA 02130		PC	Womens Empowerment	15,000
Lander Community Foundation PO Box 1131 Lander, WY 82520		PC	Discretionary	1,000
LG Foundation (the Komera Center) 10764 S Carbondale Street Olathe, KS 66061		PC	Disability Mobility	3,000
Total ▶ 3a				169,795

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
a <i>Paid during the year</i>					
Nevada Nordic PO Box 5406 Incline Village, NV 89450					1,500
Northern Kenya Fund 370 Sawmill Road Bozemen, MT 59715					15,000
Nurturing Minds PO Box 600617 Newtonville, MA 02460					10,000
One World Children's Fund - Akili Dada 1016 Lincoln Blvd San Francisco, CA 94129					15,000
One World Children's Fund - KCBRP 1016 Lincoln Blvd San Francisco, CA 94129					5,000
Total	3a 			169,795	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHE Innovates 175 Varick Street 6th Floor New York, NY 10014		PC	Womens Empowerment	12,500
Street Business School 6797 Wichester Circle Ste 200 Boulder, CO 80301		PC	Womens Empowerment	10,000
Teton Valley Trails & Pathways PO Box 373 Driggs, ID 83422		PC	Discretionary	250
Transitions Foundation 7 Overhill Road Mill Valley, CA 94941		PC	Disability Mobility	10,000
USA River Rehab Center PO Box 47 Usa River TZ			Disability Mobility	2,250
Total ▶ 3a				169,795

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Women for Women PO Box 1472 Lander, WY 82520				
xela aid 111 W ocean Blvd 4th Floor Long Beach, CA 90802				
Young Dreamer Network 2221 Broadway Street Redwood City, CA 94063				
Youth With Physical Disabilities PO Box 2071 Kampala UG				
Total ▶ 3a				169,795

TY 2017 Accounting Fees Schedule**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 17005317**Software Version:** 18.2.0.0**Accounting Fees Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
3rd Creek Accounting	2,440			2,440

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

TY 2017 Depreciation Schedule

Name: The Arthur B Schultz Foundation

EIN: 95-3980014

Software ID: 17005317

Software Version: 18.2.0.0

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
620 West Table Rock Rd, Alta, WY	2008-11-30	936,000	212,550	Straight Line	0000000040 000000000000				
New Hardwood Floors	2015-05-20	5,975	2,589	Straight Line	0000000005 000000000000				

TY 2017 General Explanation Attachment**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 17005317**Software Version:** 18.2.0.0**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		Part XVI-A Line 13 The difference between Part XVI-A Line 13 and Part 1, Line 12a is 8,241, which re	Part XVI-A Line 13 The difference between Part XVI-A Line 13 and Part 1 Line 12a is 8241 which represents the taxpayers 2016 tax refund received

TY 2017 Investments Corporate Bonds Schedule**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 17005317**Software Version:** 18.2.0.0**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
All Bonds	589,996	594,103

TY 2017 Investments Corporate Stock Schedule**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 17005317**Software Version:** 18.2.0.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Domestic Value Equities	1,667,195	2,365,911

**TY 2017 Land, Etc.
Schedule****Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 17005317**Software Version:** 18.2.0.0

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Table Rock House	936,000	235,950	700,050	2,205,460
Hardwood Floors	5,979	3,087	2,892	
Table Rock Land 1031 exchange	1,000		1,000	
Spa	9,612	961	8,651	

TY 2017 Legal Fees Schedule**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 17005317**Software Version:** 18.2.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Evans and Rosen	2,210			2,210

TY 2017 Other Expenses Schedule**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 17005317**Software Version:** 18.2.0.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Fees	306	51		220
Computer and Internet	708	35		673
Dues and Subscriptions	750			750
Insurance Commercial Property Rental	3,519	3,519		
Maintenance and Repairs Rental	9,083	9,083		
Direct Program Related expenses	366			366
Office Expense includes postage and delivery	1,710	86		1,684
Professional Development	15			15
Telephone, fax, email	1,751	88		1,663
Utilities Rental	8,173	8,173		

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Board Fees	2,250			2,250
Promotional Expense	246			246
Bad Debt Expense	12,370			12,370
Depreciation	25,556	25,556		

TY 2017 Other Income Schedule**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 17005317**Software Version:** 18.2.0.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Federal Tax Refund	8,241		

TY 2017 Other Increases Schedule**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 17005317**Software Version:** 18.2.0.0

Description	Amount
Rounding	-22
2016 Tax Refund	8,241

TY 2017 Other Liabilities Schedule**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 17005317**Software Version:** 18.2.0.0

Description	Beginning of Year - Book Value	End of Year - Book Value
Payroll liabilities	1,872	
Capital One Visa	2,917	5,816
Unrealized Gain or Loss -FX transactions	-1,944	-1,813

**TY 2017 Other Receivables
from Officers Schedule****Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 17005317**Software Version:** 18.2.0.0**Travel Advance to Officers:**

**TY 2017 Substantial Contributors
Schedule****Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 17005317**Software Version:** 18.2.0.0**Name****Address**

Arthur B Schultz

501 Lakeshore Blvd Unit 50
Incline Village, NV 89452

TY 2017 Taxes Schedule**Name:** The Arthur B Schultz Foundation**EIN:** 95-3980014**Software ID:** 17005317**Software Version:** 18.2.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax on investment income	8,241			
Property Tax Rental	5,431	5,431		
Foreign Tax	1,704	1,704		
License and Permits	27			27