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

OMB No 1545-0052

**2010**Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2010, or tax year beginning , 2010, and ending

G Check all that apply: ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return  
☐ Amended return ☐ Address change ☐ Name change

FRED DARRAGH FOUNDATION  
P.O. BOX 250746  
LITTLE ROCK, AR 72225-0746

A Employer identification number

71-0406242

B Telephone number (see the instructions)

501-663-7180

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ☐ Accounting method ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_

▶ \$ 3,857,797. (Part I, column (d) must be on cash basis)

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 the 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 (att sch)	100.			
	2 <input checked="" type="checkbox"/> If the foundn is not req to att Sch B				
	3 Interest on savings and temporary cash investments	101.	101.		
	4 Dividends and interest from securities	89,298.	89,298.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10	27,870.			
	b Gross sales price for all assets on line 6a	2,054,986.			
	7 Capital gain net income (from Part IV, line 2)		27,870.		
	8 Net short-term capital gain			54,762.	
ADMINISTRATIVE AND OPERATING EXPENSES	9 Income modifications				
	10a Gross sales less return and allowances				
	b Less: Cost of goods sold				
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)	609.	609.		
	12 Total. Add lines 1 through 11	117,978.	117,878.	54,762.	
	13 Compensation of officers, directors, trustees, etc.	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE ST. 2	8,070.	8,070.		
b Accounting fees (attach sch) SEE ST 3	2,313.	2,313.			
c Other prof fees (attach sch) SEE ST 4	19,061.	19,061.			
17 Interest					
18 Taxes (attach schedule)(see instr) SEE STM 5	1,520.	656.			
19 Depreciation (attach sch) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings	109.	109.			
22 Printing and publications					
23 Other expenses (attach schedule) SEE STATEMENT 6	1,318.	1,318.			
24 Total operating and administrative expenses. Add lines 13 through 23	32,391.	31,527.			
25 Contributions, gifts, grants paid PART. XV	270,390.			270,390.	
26 Total expenses and disbursements. Add lines 24 and 25	302,781.	31,527.	0.	270,390.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-184,803.				
b Net investment income (if negative, enter -0-)		86,351.			
c Adjusted net income (if negative, enter -0-)			54,762.		

**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
<b>ASSETS</b>	1 Cash --non-interest-bearing . . . . .	4,875.	4,551.	4,551.
	2 Savings and temporary cash investments . . . . .	116,877.	179,673.	179,673.
	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 the instructions)			
	7 Other notes and loans receivable (attach sch) ▶ . . . . . 20,000.	STATEMENT 7		
	Less: allowance for doubtful accounts ▶ . . . . .		20,000.	20,000.
	8 Inventories for sale or use . . . . .			
	9 Prepaid expenses and deferred charges . . . . .			
	10a Investments -- U.S. and state government obligations (attach schedule). STATEMENT 8		435,554.	416,250.
	b Investments -- corporate stock (attach schedule) . . . . .			
	c Investments -- corporate bonds (attach schedule) . . . . .			
<b>LIABILITIES</b>	11 Investments -- land, buildings, and equipment basis . . . . .			
	Less: accumulated depreciation (attach schedule) ▶ . . . . .			
	12 Investments -- mortgage loans . . . . .			
	13 Investments -- other (attach schedule) . STATEMENT 9	3,638,459.	2,865,984.	3,234,935.
	14 Land, buildings, and equipment: basis ▶ . . . . .			
	Less: accumulated depreciation (attach schedule) ▶ . . . . .			
	15 Other assets (describe ▶ SEE STATEMENT 10) . . . . .	9,353.	2,388.	2,388.
	16 Total assets (to be completed by all filers -- see instructions Also, see page 1, item I)	3,769,564.	3,508,150.	3,857,797.
	17 Accounts payable and accrued expenses . . . . .			
	18 Grants payable . . . . .			
<b>NET FUND ASSETS OR</b>	19 Deferred revenue . . . . .			
	20 Loans from officers, directors, trustees, & 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.	
	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted . . . . .	3,769,564.	3,508,150.	
	25 Temporarily restricted . . . . .			
	26 Permanently restricted . . . . .			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
<b>NET FUND ASSETS OR</b>	27 Capital stock, trust principal, or current funds . . . . .			
	28 Paid-in or capital surplus, or land, building, and equipment fund . . . . .			
	29 Retained earnings, accumulated income, endowment, or other funds . . . . .			
	30 Total net assets or fund balances (see the instructions) . . . . .	3,769,564.	3,508,150.	
	31 Total liabilities and net assets/fund balances (see the instructions) . . . . .	3,769,564.	3,508,150.	

**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	3,769,564.
2 Enter amount from Part I, line 27a . . . . .	2	-184,803.
3 Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4 Add lines 1, 2, and 3 . . . . .	4	3,584,761.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 11 . . . . .	5	76,611.
6 Total net assets or fund balances at end of year (line 4 minus line 5) -- Part II, column (b), line 30 . . . . .	6	3,508,150.

**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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
<b>1 a SEE STATEMENT 12</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss).	<div style="border: 1px solid black; padding: 2px; display: inline-block;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>		<b>2</b>	27,870.
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div style="border: 1px solid black; padding: 2px; display: inline-block;">           If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0-            in Part I, line 8         </div>		<b>3</b>	54,762.

**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 the 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 (column (b) divided by column (c))
2009	193,082.	3,374,076.	0.057225
2008	213,500.	4,043,151.	0.052805
2007	184,185.	4,504,181.	0.040892
2006	200,200.	4,139,777.	0.048360
2005	277,490.	3,788,152.	0.073252

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.272534
<b>3</b> 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	<b>3</b>	0.054507
<b>4</b> Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	<b>4</b>	3,441,516.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	187,587.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	864.
<b>7</b> Add lines 5 and 6	<b>7</b>	188,451.
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	270,390.

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 the instructions)**

1 a 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 instr.)		1	864.
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			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	864.
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	864.
6 Credits/Payments			
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	3,252.	
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	3,252.	
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	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	2,388.	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax	11	2,388.	Refunded

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
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?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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.		X
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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T.		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XIV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions). AR		
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? If 'No,' attach explanation	X	
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Form 990-PF (2010)

**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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>ERNIE DUMAS</u> Telephone no <u>(501) 663-7180</u> Located at <u>484 RIDGEWAY DR LITTLE ROCK AR</u> ZIP + 4 <u>72205</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country				X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" 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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
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 2010?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 the instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
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 2010 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 2010.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2010?	4b	X

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Form 990-PF (2010)

**Part VII** 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))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ 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? ☐ Yes ☒ 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)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here ☐**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? ☐ Yes ☒ 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? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

6b X

If 'Yes' to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ 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	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		0.	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	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, 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 N/A	
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 N/A	
2	
All other program-related investments See instructions.	
3	
Total. Add lines 1 through 3	0.

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Form 990-PF (2010)



**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	3,316,149.
b Average of monthly cash balances	1b	177,776.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	3,493,925.
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	3,493,925.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	52,409.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,441,516.
6 Minimum investment return. Enter 5% of line 5	6	172,076.

**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	172,076.
2a Tax on investment income for 2010 from Part VI, line 5	2a	864.
b Income tax for 2010 (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	864.
3 Distributable amount before adjustments Subtract line 2c from line 1.	3	171,212.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	171,212.
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	171,212.

**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	270,390.
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	270,390.
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	864.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	269,526.

**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.

BAA

Form 990-PF (2010)

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7 . . . . .				171,212.
2 Undistributed income, if any, as of the end of 2010.				
a Enter amount for 2009 only . . . . .			0.	
b Total for prior years: 20 __, 20 __, 20 __ . . . . .		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005 . . . . . 91,702.				
b From 2006 . . . . .				
c From 2007 . . . . .				
d From 2008 . . . . . 14,066.				
e From 2009 . . . . . 25,814.				
f Total of lines 3a through e . . . . .	131,582.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 270,390.				
a Applied to 2009, 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 2010 distributable amount. . . . .				171,212.
e Remaining amount distributed out of corpus . . . . .	99,178.			
5 Excess distributions carryover applied to 2010 (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 . . . . .	230,760.			
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 2009. Subtract line 4a from line 2a. Taxable amount — see instructions . . . . .			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 . . . . .				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) . . . . .	91,702.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a . . . . .	139,058.			
10 Analysis of line 9:				
a Excess from 2006 . . . . .				
b Excess from 2007 . . . . .				
c Excess from 2008 . . . . . 14,066.				
d Excess from 2009 . . . . . 25,814.				
e Excess from 2010 . . . . . 99,178.				



**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
<b>a</b> Paid during the year SEE STATEMENT 15				
<b>Total</b>			<b>3a</b>	270,390.
<b>b</b> Approved for future payment				
<b>Total</b>			<b>3b</b>	





FRED DARRAGH FOUNDATION

71-0406242

STATEMENT 1  
FORM 990-PF, PART I, LINE 11  
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	\$ 609.	\$ 609.	
TOTAL	\$ 609.	\$ 609.	0.

STATEMENT 2  
FORM 990-PF, PART I, LINE 16A  
LEGAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES	\$ 50.	\$ 50.		
HARMON, CURRAN, SPIELBERG & EISENBERG	8,020.	8,020.		
TOTAL	\$ 8,070.	\$ 8,070.	\$ 0.	\$ 0.

STATEMENT 3  
FORM 990-PF, PART I, LINE 16B  
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
KNAPP, CRAIG & CO., P.A.	\$ 2,313.	\$ 2,313.		
TOTAL	\$ 2,313.	\$ 2,313.	\$ 0.	\$ 0.

STATEMENT 4  
FORM 990-PF, PART I, LINE 16C  
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OUTSIDE INVESTMENT/BROKER FEES	\$ 19,061.	\$ 19,061.		
TOTAL	\$ 19,061.	\$ 19,061.	\$ 0.	\$ 0.

FRED DARRAGH FOUNDATION

71-0406242

**STATEMENT 5**  
**FORM 990-PF, PART I, LINE 18**  
**TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CURRENT EXCISE TAX	\$ 864.			
FOREIGN TAXES WITHHELD	656.	\$ 656.		
<b>TOTAL</b>	<b>\$ 1,520.</b>	<b>\$ 656.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**STATEMENT 6**  
**FORM 990-PF, PART I, LINE 23**  
**OTHER EXPENSES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LIABILITY INSURANCE	\$ 1,230.	\$ 1,230.		
OFFICE EXPENSE	88.	88.		
<b>TOTAL</b>	<b>\$ 1,318.</b>	<b>\$ 1,318.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**STATEMENT 7**  
**FORM 990-PF, PART II, LINE 7**  
**OTHER NOTES AND LOANS RECEIVABLE**

NOTES AND LOANS REPORTED SEPARATELY	BOOK VALUE	FAIR MARKET VALUE	DOUBTFUL ACCOUNTS ALLOWANCE
BORROWER'S NAME: ARKANSAS VOICES FOR THE CHILD			
BORROWER'S TITLE:			
DATE OF NOTE: 9/16/2010			
MATURITY DATE: 10/31/2011			
REPAYMENT TERMS: IN FULL BY OCTOBER 31, 2011			
INTEREST RATE: 1.00%			
SECURITY PROVIDED: NONE			
PURPOSE OF LOAN: OPERATIONS			
BORROWER RELATIONSHIP: NONE			
CONSIDERATION:			
CONSIDERATION FMV:			
ORIGINAL AMOUNT: \$ 20,000.			
BALANCE DUE:	\$ 20,000.	\$ 20,000.	\$ 0.
DOUBTFUL ACCT. ALLOW.:			
<b>TOTAL</b>	<b>\$ 20,000.</b>	<b>\$ 20,000.</b>	<b>\$ 0.</b>
ALLOWANCE FOR DOUBTFUL ACCOUNTS			\$ 0.
NET OTHER NOTES/LOANS REC. - BOOK VALUE			<u>\$ 20,000.</u>



FRED DARRAGH FOUNDATION

71-0406242

**STATEMENT 8**  
**FORM 990-PF, PART II, LINE 10A**  
**INVESTMENTS - U.S. AND STATE GOVERNMENT OBLIGATIONS**

<u>U.S. GOVERNMENT OBLIGATIONS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
DFA INFLATION PROTECTED SEC FUND	MKT VAL	\$ 435,554.	\$ 416,250.
		\$ 435,554.	\$ 416,250.
	TOTAL	<u>\$ 435,554.</u>	<u>\$ 416,250.</u>

**STATEMENT 9**  
**FORM 990-PF, PART II, LINE 13**  
**INVESTMENTS - OTHER**

<u>OTHER PUBLICLY TRADED SECURITIES</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
TIAA-CREF INST S&P 500 IND FD #1606	MKT VAL	\$ 0.	\$ 0.
DFA EMERGING MARKETS VALUE	MKT VAL	45,364.	83,432.
DFA INTL SMALL CAP VALUE PT	MKT VAL	80,312.	94,525.
DFA US MICRO CAP PORTFOLIO	MKT VAL	67,456.	77,668.
VANGUARD REIT INDEX FUND-SIG	MKT VAL	0.	0.
VANGUARD WINDSOR II FUND-ADM	MKT VAL	93,226.	74,581.
ISHARES DJ SELECT DIVIDEND	MKT VAL	0.	0.
TIAA-CREF INST H/YIELD II-LN #2222	MKT VAL	416,178.	419,120.
VANGUARD SHORT TERM BOND EFT	MKT VAL	0.	0.
VANGUARD SMALL CAP INDEX	MKT VAL	72,341.	153,449.
VAGUARD SMALL CAP VALUE	MKT VAL	0.	0.
VANGUARD TOTAL BOND MARKET INDEX	MKT VAL	348,898.	370,202.
INVESCO MID CAP CORE EQUITY-Y	MKT VAL	175,046.	215,791.
AMERICAN BEACON TR INFL P-IS	MKT VAL	0.	0.
AMERICAN EUROPACIFIC GRTH-F2	MKT VAL	170,284.	224,206.
VANGUARD GROWTH INDEX FD-SIG	MKT VAL	270,336.	335,206.
VANGUARD SHORT-TERM BOND INDEX	MKT VAL	181,443.	182,844.
VANGUARD VALUE INDEX FD-SIGN	MKT VAL	248,250.	290,475.
DIAMOND HILL LONG/SHORT	MKT VAL	146,250.	146,339.
HIGHBRIDGE STAT MKT NEUT SEL	MKT VAL	73,150.	70,098.
ING REAL ESTATE FUND-W	MKT VAL	143,600.	152,868.
PIMCO EMERGING LOCAL BOND	MKT VAL	258,850.	271,336.
PIMCO TOTAL RETURN	MKT VAL	75,000.	72,795.
	TOTAL	<u>\$ 2,865,984.</u>	<u>\$ 3,234,935.</u>

**STATEMENT 10**  
**FORM 990-PF, PART II, LINE 15**  
**OTHER ASSETS**

	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
PREPAID EXCISE TAX . . . . .	\$ 2,388.	\$ 2,388.
TOTAL	<u>\$ 2,388.</u>	<u>\$ 2,388.</u>

## FRED DARRAGH FOUNDATION

71-0406242

STATEMENT 11  
FORM 990-PF, PART III, LINE 5  
OTHER DECREASES

UNREALIZED DEPPRECIATION . . . . . \$ 76,611.  
TOTAL \$ 76,611.

STATEMENT 12  
FORM 990-PF, PART IV, LINE 1  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	3,100.00 INVESCO MID CAP CORE EQUITY Y	PURCHASED	8/31/2009	6/16/2010
2	39,194.24 AMERICAN BEACON TR INFL	PURCHASED	VARIOUS	10/26/2010
3	1,750.00 AMERICAN EUROPACIFIC GRTH-F2	PURCHASED	6/25/2009	1/28/2010
4	1,453.57 VANGUARD SMALL CAP INDEX	PURCHASED	3/13/2009	1/28/2010
5	800.00 INVESCO MID CAP CORE EQUITY Y	PURCHASED	8/31/2009	12/15/2010
6	885.74 DFA US MICRO CAP PORTFOLIO	PURCHASED	VARIOUS	5/11/2010
7	868.06 DFA US MICRO CAP PORTFOLIO	PURCHASED	7/26/2005	6/16/2010
8	500.00 DFA US MICRO CAP PORTFOLIO	PURCHASED	7/26/2005	9/10/2010
9	900.00 DFA EMERGING MARKETS VALUE	PURCHASED	7/26/2005	12/15/2010
10	455.00 DFA EMERGING MARKETS VALUE	PURCHASED	VARIOUS	5/11/2010
11	1,000.00 DFA EMERGING MARKETS VALUE	PURCHASED	VARIOUS	6/16/2010
12	800.00 DFA EMERGING MARKETS VALUE	PURCHASED	2/11/2005	9/10/2010
13	1,750.00 DFA INTL SMALL CAP VALUE PT	PURCHASED	VARIOUS	1/28/2010
14	500.00 DFA INTL SMALL CAP VALUE PT	PURCHASED	VARIOUS	12/15/2010
15	500.00 AMERICAN EUROPACIFIC GRTH-F2	PURCHASED	6/25/2009	12/15/2010
16	21,071.43 TIAA-CREF S&P 500 INDEX FD	PURCHASED	VARIOUS	1/28/2010
17	765.31 VANGUARD REIT INDEX FUND	PURCHASED	6/05/2008	6/16/2010
18	7,429.20 VANGUARD REIT INDEX FUND	PURCHASED	VARIOUS	9/10/2010
19	2,250.00 VANGUARD SHORT TERM BOND ETF	PURCHASED	1/30/2008	1/28/2010
20	750.00 VANGUARD SHORT TERM BOND ETF	PURCHASED	1/30/2008	5/11/2010
21	640.00 VANGUARD SHORT TERM BOND ETF	PURCHASED	1/30/2008	6/16/2010
22	6,560.45 VANGUARD S/T BOND INDEX-SIG	PURCHASED	9/02/2009	9/10/2010
23	13,700.00 VANGUARD TOTAL BD MAKT IDX	PURCHASED	7/31/2008	1/28/2010
24	4,612.55 VANGUARD TOTAL BD MAKT IDX	PURCHASED	7/31/2008	9/10/2010
25	2,365.18 VANGUARD TOTAL BD MAKT IDX	PURCHASED	7/31/2008	12/15/2010
26	496.52 VANGUARD WINDSOR II FUND	PURCHASED	2/01/2006	9/10/2010
27	661.38 VANGUARD WINDSOR II FUND	PURCHASED	2/01/2006	12/15/2010
28	446.43 VANGUARD SMALL CAP INDEX	PURCHASED	12/10/2008	1/28/2010
29	596.13 VANGUARD SMALL CAP INDEX	PURCHASED	3/13/2009	6/16/2010
30	500.00 VANGUARD SMALL CAP INDEX	PURCHASED	3/13/2009	12/15/2010
31	600.00 VANGUARD GROWTH INDEX FD	PURCHASED	9/01/2009	12/15/2010
32	850.00 VANGUARD SMALL CAP VALUE ETF	PURCHASED	VARIOUS	5/11/2010
33	2600 ISHARES DJ SELECT DIVIDEND INDEX FD	PURCHASED	VARIOUS	1/28/2010
34	CAPITAL GAINS DISTRIBUTION	PURCHASED	VARIOUS	VARIOUS

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	65,968.		58,466.	7,502.			\$	7,502.
2	421,338.		396,669.	24,669.				24,669.
3	63,788.		54,933.	8,855.				8,855.
4	35,205.		21,469.	13,736.				13,736.
5	18,288.		15,088.	3,200.				3,200.
6	10,673.		14,045.	-3,372.				-3,372.
7	9,957.		13,568.	-3,611.				-3,611.
8	5,505.		7,815.	-2,310.				-2,310.

## FRED DARRAGH FOUNDATION

71-0406242

STATEMENT 12 (CONTINUED)  
FORM 990-PF, PART IV, LINE 1  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
9	12,150.		14,067.	-1,917.				\$ -1,917.
10	14,105.		14,059.	46.				46.
11	30,280.		20,298.	9,982.				9,982.
12	26,504.		15,832.	10,672.				10,672.
13	26,180.		32,889.	-6,709.				-6,709.
14	8,300.		8,768.	-468.				-468.
15	20,630.		15,695.	4,935.				4,935.
16	257,282.		256,283.	999.				999.
17	14,855.		19,188.	-4,333.				-4,333.
18	147,172.		159,249.	-12,077.				-12,077.
19	180,450.		176,766.	3,684.				3,684.
20	60,137.		58,922.	1,215.				1,215.
21	51,444.		50,280.	1,164.				1,164.
22	69,869.		68,557.	1,312.				1,312.
23	143,302.		136,863.	6,439.				6,439.
24	49,723.		46,079.	3,644.				3,644.
25	24,929.		23,628.	1,301.				1,301.
26	20,248.		28,277.	-8,029.				-8,029.
27	29,802.		37,665.	-7,863.				-7,863.
28	10,813.		8,000.	2,813.				2,813.
29	15,934.		8,805.	7,129.				7,129.
30	15,505.		7,385.	8,120.				8,120.
31	17,358.		13,314.	4,044.				4,044.
32	51,975.		51,475.	500.				500.
33	112,063.		172,719.	-60,656.				-60,656.
34	13,254.		0.	13,254.				13,254.
TOTAL								\$ 27,870.

STATEMENT 13  
FORM 990-PF, PART VIII, LINE 1  
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MAX BRANTLEY 3210 EDGERSTOUNE LANE LITTLE ROCK, AR 72205	DIRECTOR 0.50	\$ 0.	\$ 0.	\$ 0.
ERNIE DUMAS 484 RIDGEWAY DR LITTLE ROCK, AR 72205	DIRECTOR 1.50	0.	0.	0.
FREDDIE NIXON 12717 ST. CHARLES BLVD. LITTLE ROCK, AR 72211	DIRECTOR 0.50	0.	0.	0.

FRED DARRAGH FOUNDATION

71-0406242

**STATEMENT 13 (CONTINUED)**  
**FORM 990-PF, PART VIII, LINE 1**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
CHARLES B CLIETT, JR 1711 CENTER STREET LITTLE ROCK, AR 72206	SECRETARY 0.50	\$ 0.	\$ 0.	\$ 0.
KATHY WELLS 2121 S. GAINES LITTLE ROCK, AR 72206	DIRECTOR 0.50	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

**STATEMENT 14**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM:  
NAME: ERNIE DUMAS  
CARE OF:  
STREET ADDRESS: P.O. BOX 250746  
CITY, STATE, ZIP CODE: LITTLE ROCK, AR 72225-0746  
TELEPHONE:  
FORM AND CONTENT: WRITTEN  
SUBMISSION DEADLINES: NONE  
RESTRICTIONS ON AWARDS: NONE

**STATEMENT 15**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ACLU OF ARKANSAS 904 WEST SECOND ST. LITTLE ROCK, AR 72201	NONE	PUBLIC	OPERATIONS GRANT	\$ 50,000.
SINGLE PARENT SCHOLARSHIP FD P. O. BOX 250102 LITTLE ROCK, AR 72225	NONE	PUBLIC	SCHOLARSHIP GRANT	7,000.
AR COAL ABOLISH DEATH PENALTY 2500 N. TYLER ST. LITTLE ROCK, AR 72207	NONE	PUBLIC	OPERATIONS GRANT	50,000.

## FRED DARRAGH FOUNDATION

71-0406242

STATEMENT 15 (CONTINUED)  
 FORM 990-PF, PART XV, LINE 3A  
 RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
PHILANDER SMITH COLLEGE 812 WEST 13TH STREET LITTLE ROCK, AR 72202	NONE	PUBLIC	RENAISSANCE 100 SCHOLARS PROGRAM	\$ 10,000.
PULASKI TECHNICAL COLLEGE 516 "I" STREET LITTLE ROCK, AR 72205	NONE	PUBLIC	OPERATIONS GRANT	10,000.
UNIVERSITY OF ARKANSAS 416 OLD MAIN FAYETTEVILLE, AR 72701,	NONE	PUBLIC	CHARITABLE	10,000.
JUST COMMUNITIES OF CENTRAL ARKANSAS 1400 W. MARKHAM, SUITE 405 LITTLE ROCK, AR 72201	NONE	PUBLIC	GENERAL OPERATING SUPPORT	10,000.
CITY YEAR LITTLE ROCK/N LITTLE ROCK 610 PRESIDENT CLINTON AVE, STE 300 LITTLE ROCK, AR 72201	NONE	PUBLIC	WSWC TEAM OPERATIONS GRANT	20,000.
ARK INTERFAITH CONFERNCE - BENEFIT BANK 1202 SOUTH MAIN STREET, STE 204 LITTLE ROCK, AR 72202	NONE	PUBLIC	OUTREACH AND SITE DEVELOPMENT GRANT	20,000.
SOUTHERN DOCUMENTARY FUND 762 NINTH ST, NO 574 DURHAM, NC 27705	NONE	PUBLIC	DOCUMENTARY GRANT	7,500.
APPALACHIAN COMMUNITY FUND 531 SOUTH GAY STREET, SUITE 700 KNOXVILLE, TN 37902	NONE	PUBLIC	OPERATIONS	5,000.
ARKANSAS COMMUNITY HOUSING 401 HOWARD AVENUE NEW ORLEANS, LA 70130	NONE	PUBLIC	TRAINING GRANT	20,000.
ARKANSAS JUSTICE FOR OUR NEIGHBORS P O BOX 909 LITTLE ROCK, AR 72203	NONE	PUBLIC	RGANIZATION SUPPORT	12,000.
ARKANSAS PUBLIC LAW CENTER 210 S PULASKI LITTLE ROCK, AR 72201	NONE	PUBLIC	ORGANIZATION GRANT	5,000.

FRED DARRAGH FOUNDATION

71-0406242

STATEMENT 15 (CONTINUED)  
FORM 990-PF, PART XV, LINE 3A  
RECIPIENT PAID DURING THE YEAR

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
CALICO ROCK MUSEUM FOUNDATION P O BOX 569 CALICO ROCK, AR 72519	NONE	PUBLIC	DEVELOPMENT	\$ 5,000.
AUDUBON ARKANSAS 4500 SPRING BLVD LITTLE ROCK, AR 72206	NONE	PUBLIC	ENERGY PROJECT	25,000.
FRIENDS OF KLRE KUAR 5820 ASHER, SUITE 400 LITTLE ROCK, AR 72204	NONE	PUBLIC	PROJECT SUPPORT	3,390.
WILLIAM CLINTON FOUNDATION 1200 PRESIDENT CLINTON AVE LITTLE ROCK, AR 72201	NONE	PUBLIC	PROJECT SUPPORT	500.
TOTAL				\$ <u>270,390.</u>