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MAY	
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	. 0	ON_DE		eturn of Privat			OMB No 1545-0052
		nt of the Treasury	or Sec Note. The foundation may	ction 4947(a)(1) None. Treated as a Priva	te Foundation	ì	2010
J 2 1			, or tax year beginning	be able to use a copy of th	, 2010, and end		, 20
-		ck all that apply:	Initial return	Initial return	of a former public char	rity	Final return
3			Amended return	Addres	ss change	Name change	
N	ame o	f foundation				A Employer identific	ation number
>						1	
· _			EY, C & A CHARIT				6167536
. N	umbe	r and street (or PO b	oox number if mail is not delivere	ed to street address)	Room/su	lite B Telephone number (s	ee page 10 of the instructions)
						(4.77	0) 050 0054
=			OX 1156			C If exemption applicat	9) 271-1254
ı C	ity or i	town, state, and ZIP	code			pending, check here	
		D 3 D MT D	01/TY T TO 01/ 5/00F			D 1 Foreign organizati	· —
-			SVILLE, OK 74005	()(0)		2 Foreign organizati 85% test, check hi	
H		•	zation: X Section 501			computation •	
7			onexempt charitable trust	Other taxable pri	· · · · · · · · · · · · · · · · · · ·	E If private foundation	
١	-	market value of a	1—	ither (specify)	asn [] Accidal	under section 507(b)	
		ear (from Part II, d ▶ \$ 3 . 6		, column (d) must be or	cash basis.)	F If the foundation is in under section 507(b)	
7			enue and Expenses (The	,		2.1357 5361611 557(0)	(d) Disbursements
-		total of amounts i	n columns (b), (c), and (d)	(a) Revenue and expenses per	(b) Net investment	(c) Adjusted net	for charitable
		may not necessari	ily equal the amounts in age 11 of the instructions))	books	income	income	purposes (cash basis only)
-	1		ts, etc , received (attach schedule) .		 		
	2	Charle I if th	e foundation is not required to ch Sch B				
	3		nd temporary cash investments	107,920.	107,920.		STMT 1
	4	Dividends and inte	rest from securities	42,180.	42,180.		STMT 2
	5a	Gross rents					
	Ь	Net rental income or	(loss)				
<u>a</u>	6a		n sale of assets not on line 10	6,168.			
Revenue	"	Gross sales price for a assets on line 6a	41,218.		6 1 60		
ě	7	Capital gain net inc	come (from Part IV, fine 2).		6,168.		
	8	•	ital gain	[
	9 10 a	Income modification Gross sales less return					·
	[and allowances · ·		 			
	1	Less Cost of goods s					
,	111	Other income (atta					
_	12		through 11 · · · · · · · · · · · · · · · ·	156,268.	156,268.		
_	13		cers directors, trustees, etc	25,428.	22,885.		2,543
	14	Other employee sa			NONE	NONE	
es	15	Pension plans emi	ployee_benefits		NONE	NONE	
Expenses	16a	Legal fees (attach)	schedyle N IT				
Exp	ь	Accounting fees (a	ttach schedule STMT 3	599.	539.	NONE	61
		Other professional	fees (attach schedule)				
ati	17			2.700	2.706		
istı	18		(e) (see page 14 of the instructions)	3,706.	3,706.		
Ë	19	•	th schedule) and depletion.	<u> </u>	<u> </u>		
Ad	20			ļ	NONE	NONE	
Operating and Administrative	21		s, and meetings		NONE		
0	22		cations			1,0112	
ăți.	24	•	id administrative expenses.				
oer:	1	, -	igh 23	29,733.	27,130.	NONE	2,603
Õ	25		s, grants paid	163,636.			163,636
	26	_	bursements Add lines 24 and 25	193,369.	27,130.	NONE	166,239
_	27	Subtract line 26 fr					
	a	Excess of revenue over	expenses and disbursements	-37,101.		 	
	1		come (if negative, enter -0-)		129,138.		
_	C	Adjusted net inco	me (if negative, enter -0-)	<u> </u>	<u> </u>	lea .	50rm 990-PE (2010

For Paperwork Reduction Act Notice, see page 30 of the instructions. ABE070 676T 05/09/2011 10:37:05

71-6167536 Page 2

Fo	rm 990	PPF (2010)		7:	1-6167536	Page 2
	art II	Rolance Chasts	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End	of year
بد	şırı II	balance Sheets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-beari	ng			
	2	Savings and temporary	cash investments	65,790.		
	3	Accounts receivable				
	[Less allowance for doub	otful accounts			<u> </u>
	4					
	ł	Less allowance for doub	otful accounts >			Ì
	5					
	6		officers, directors, trustees, and other			
			ach schedule) (see page 15 of the instructions)			
	7	•	eceivable (attach schedule)			
	,		otful accounts NONE			
	8		se			<u> </u>
Assets	9		eferred charges			
ISS			government obligations (attach schedule).			
1	·		stock (attach schedule)	551,607.		
			bonds (attach schedule)	2,716,215.		
	11	investments - corporate investments - land, building and equipment basis Less accumulated deprecia	(S,)	<u> </u>		
	40	(attach schedule)				
	12 13	investments - mortgage	foans		3,297,064	3,679,112
	14	Land, buildings, and			3,231,004	3,073,114
		equipment basis Less accumulated deprecia	tion			j
		(attach schedule)	COMMO	2 575		1 000
	15		► STMT 6)	2,575.	2,022	2,022
	16		completed by all filers - see the	2 226 107	2 200 000	2 (01 124
-	4-		age 1, item ()	3,330,107.	3,299,086	3,681,134
	17	A	ccrued expenses			-{
	18				 	-
Liabilities	19					-{
Ē	20		rs, trustees, and other disqualified persons		 	-
Ŀia	21		tes payable (attach schedule)		 -	-{
_	22	Other liabilities (describe	, ▶) [-			-
		*	47.11			
_	23		s 17 through 22)			4
			ow SFAS 117, check here			
		•	4 through 26 and lines 30 and 31.			
Š	24					4
lan	25					4
å	26	•				4
밑	25 26		not follow SFAS 117,		:	
Ŧ	1		olete lines 27 through 31. ▶ X	2 226 105	2 200 204	}
ō	27		ipal, or current funds	3,336,187.	3,299,086	4
Net Assets	28		land, bldg., and equipment fund			4
Ass	29	-	ated income, endowment, or other funds			4
e	30		fund balances (see page 17 of the	2 226 100	2 000 000	
Z			· · · · · · · · · · · · · · · · · · ·	3,336,187.	3,299,086	4
	31		t assets/fund balances (see page 17	2 226 100	2 000 000	
			· · · · · · · · · · · · · · · · · · ·	3,336,187.	3,299,086	<u></u>
			anges in Net Assets or Fund B			т
7			alances at beginning of year - Part I			3 336 10-
_	end-	or-year figure reported	on prior year's return)			3,336,187.
2	Ente	r amount from Part I, li	ine 27a ed in line 2 (itemize) ► SEE STAT	DADAM G		-37,101.
			ed in line 2 (itemize) SEE STAT	EMENT /		
		lines 1, 2, and 3				3,299,086.
5	Decr	eases not included in l	line 2 (itemize)		5	3 200 201
<u>6</u>	rota	net assets or fund bal	ances at end of year (line 4 minus line	e 5) - Part II, column (b)	, line 30 6	3,299,086.
						Form 990-PF (2010)

*- *	s and Losses for Tax on Inv nd describe the kind(s) of property sold brick warehouse, or common stock, 20	(e g , real estate,	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sole (mo., day, yr
SEE PART IV DET		0 0110 1112 001	Domation		
<u>b</u> _			 		
<u> </u>			+		
<u>d</u>			 		
<u>e</u>	161 Depressation allowed	(g) Cost or other basis	+	(h) Gain or (lo	heel
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sale	<u> </u>	(e) plus (f) mini	
ab					
<u> </u>			1		
<u>v </u>		1	1		
<u> </u>			1		
	showing gain in column (h) and owner	hy the foundation on 12/31/69	100	Gains (Col. (h) ga	an minus
	(j) Adjusted basis	(k) Excess of col (i)		(k), but not less t	
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any	<u> </u>	Losses (from co	
3			 		
b c			 		
d					
e					
Capital gain net income o	r (net canital loce)	f gain, also enter in Part I, line 7			
, -	l l	f (loss), enter -0- in Part I, line 7	2		6,168
	n or (loss) as defined in sections 12				
-	, line 8, column (c) (see pages 13 a				
	line 8	<u> </u>	3		
or optional use by domesti section 4940(d)(2) applies	c private foundations subject to th , leave this part blank.	duced Tax on Net Investment e section 4940(a) tax on net invest	ment inco		Vac X
or optional use by domesti section 4940(d)(2) applies as the foundation liable for "Yes," the foundation does	c private foundations subject to th , leave this part blank. r the section 4942 tax on the distrinct qualify under section 4940(e).	e section 4940(a) tax on net invest butable amount of any year in the l Do not complete this part.	ment inco	d?	Yes X
or optional use by domesting section 4940(d)(2) applies fast the foundation liable for "Yes," the foundation does Enter the appropriate am	c private foundations subject to th , leave this part blank. r the section 4942 tax on the distrinct qualify under section 4940(e).	e section 4940(a) tax on net invest	ment inco	d?	Yes X
or optional use by domesti section 4940(d)(2) applies as the foundation liable for "Yes," the foundation does	c private foundations subject to the part blank. The section 4942 tax on the distrinct qualify under section 4940(e). Count in each column for each year (b)	e section 4940(a) tax on net invest butable amount of any year in the loo not complete this part. The page 18 of the instructions be see the page 18 of the instructions be s	ment inco	d?	
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section 4940(d)(2) applies (as the foundation liable for "Yes," the foundation does Enter the appropriate am (a) Base period years	c private foundations subject to the part blank. The section 4942 tax on the district not qualify under section 4940(e). Ount in each column for each year (b) Adjusted qualifying distributions 155,380.	butable amount of any year in the loo not complete this part. yee page 18 of the instructions be loo Net value of noncharitable-use assets 3,431,222.	ment inco	d? ng any entries. (d) Distribution ra (col (b) divided by 0.045	itio col (c)) 52841582
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section 4940(d)(2) applies Yas the foundation liable for "Yes," the foundation does Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (of Average distribution ration number of years the foundation distribution for the net value of not multiply line 4 by line 3 Enter 1% of net investme Add lines 5 and 6	c private foundations subject to the control of the section 4942 tax on the distribution of qualify under section 4940(e). Ount in each column for each year (b) Adjusted qualifying distributions 155,380. 179,596. 173,824. 168,457. 197,397. In for the 5-year base period - divide adation has been in existence if les incharitable-use assets for 2010 from the income (1% of Part I, line 27b).	butable amount of any year in the land to be a butable amount of any year in the land to be a butable amount of any year in the land to be a butable amount of any year in the land to be a butable amount of any year in the land to be a butable amount of any year in the land to be a seek to be a seek and the land to be a butable amount of any year in the land to be a seek and the land to be a butable amount of any year in the land to be a seek and the land the land to be a seek and the land the la	pase periodefore maki	d? Ing any entries. (d) Distribution ra (col (b) divided by 0.045 0.046 0.046 0.055 0.247	28415824 19005272 33543836 580611875 571560786 735032126 947006425 176,555 1,295
section 4940(d)(2) applies Yas the foundation liable for "Yes," the foundation does Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (of Average distribution ration number of years the foundation distribution for the net value of not multiply line 4 by line 3 Enter 1% of net investme Add lines 5 and 6	c private foundations subject to the control of the section 4942 tax on the distribution of qualify under section 4940(e). Ount in each column for each year (b) Adjusted qualifying distributions 155,380. 179,596. 173,824. 168,457. 197,397. In for the 5-year base period - divide adation has been in existence if les incharitable-use assets for 2010 from the income (1% of Part I, line 27b).	butable amount of any year in the land to be a butable amount of any year in the land to be a butable amount of any year in the land to be a butable amount of any year in the land to be a butable amount of any year in the land to be a butable amount of any year in the land to be a seek to be a seek and the land to be a butable amount of any year in the land to be a seek and the land to be a butable amount of any year in the land to be a seek and the land the land to be a seek and the land the la	pase periodefore maki	d? Ing any entries. (d) Distribution ra (col (b) divided by 0.045 0.046 0.046 0.055 0.247	2841582 1900527 33543836 88061187 57156078 73503212 94700642 3,568,96 176,55 1,29
section 4940(d)(2) applies Yas the foundation liable for "Yes," the foundation does Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (of Average distribution ration number of years the foundation distribution for the net value of not multiply line 4 by line 3 Enter 1% of net investme Add lines 5 and 6	c private foundations subject to the distributions of qualify under section 4940(e). The section 4942 tax on the distribution of qualify under section 4940(e). The section 4940(butable amount of any year in the land to be butable amount of any year in the land to be butable amount of any year in the land to be butable amount of any year in the land to be but	pase periodefore maki	d? Ing any entries. (d) Distribution ra (col (b) divided by 0.045 0.046 0.046 0.055 0.247	228415824 19005272 335438369 571560786 735032126 947006429 176,559 1,299
section 4940(d)(2) applies (as the foundation liable for "Yes," the foundation does Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (of Average distribution rationumber of years the foundation does Enter the net value of not Multiply line 4 by line 3 Enter 1% of net investme Add lines 5 and 6 Enter qualifying distribution in a size of the size of	c private foundations subject to the distributions of qualify under section 4940(e). The section 4942 tax on the distribution of qualify under section 4940(e). The section 4940(butable amount of any year in the land to be a butable amount of any year in the land to be a butable amount of any year in the land to be a butable amount of any year in the land to be a butable amount of any year in the land to be a butable amount of any year in the land to be a seek to be a seek and the land to be a butable amount of any year in the land to be a seek and the land to be a butable amount of any year in the land to be a seek and the land the land to be a seek and the land the la	pase periodefore maki	d? Ing any entries. (d) Distribution ra (col (b) divided by 0.045 0.046 0.055 0.247 0.049	2841582 1900527 33543836 88061187 57156078 73503212 94700642 3,568,96 176,55 1,29

Par	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of t	he ins	tructio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		2,5	83.
	here 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, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		2,5	83.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4		N	ONE
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		2,5	83.
6	Credits/Payments			
а	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 2,579.			
b	Exempt foreign organizations-tax withheld at source			
c	Tax paid with application for extension of time to file (Form 8868) 6c NONE			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d			79.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			38.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			42.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ Refunded ▶ 11			
Par	VII-A Statements Regarding Activities	,		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	[]		! [
	of the instructions for definition)?	_1b		<u>X</u>
	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?	1c		<u>X</u>
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	i i		
	(1) On the foundation >\$(2) On foundation managers >\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	ł		
	on foundation managers 🕨 \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u>X</u>
	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	1		
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	<u> </u>	<u> X</u>
	If "Yes," attach the statement required by General Instruction T	1		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.			
	By language in the governing instrument, or	<u>'</u>		:
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			v
_	conflict with the state law remain in the governing instrument?	6	X	<u> X</u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	_7_	^_	
8a				
L	instructions) ▶ If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
D		06	х	
0	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	^	
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 on page			
	27)? If "Yes," complete Part XIV	9		_X
10				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	10	ļ	Х
—	names and addresses		0-PF (

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

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

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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?

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise

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2b

3Ь

4a

X

Х

. . . . ▶ NONE
Form 990-PF (2010)

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

Part VIII	Information About Officers, Directors, Trustees, Foundation Mar and Contractors (continued)	nagers, Highly Paid Emplo	yees,
'3 Five h	ighest-paid independent contractors for professional services (see page	23 of the instructions). If n	one, enter "NONE."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			NONE
NONE			NONE
Total numb	er of others receiving over \$50,000 for professional services	.	NONE
Part IX-A	Summary of Direct Charitable Activities		
	dation's four largest direct charitable activities during the tax year include relevant statistical is and other beneficiaries served, conferences convened, research papers produced, etc	nformation such as the number of	Expenses
1 NONE_			
2			
3			
			
4			
Part IX-B	Summary of Program-Related Investments (see page 24 of the ins		1
1 NONE	two largest program-related investments made by the foundation during the tax year on lines 1 and	12	Amount
2		_	
All other pro	ram-related investments. See page 24 of the instructions		
зйойЁ_			
Total. Add I	nes 1 through 3		l

Forr	n 990-PF (2010) 71-6167536		Page 8
	Minimum Investment Return (All domestic foundations must complete this part. Foreisee page 24 of the instructions.)	gn foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	3,623,315.
b	Average of monthly cash balances	1b	NONE
C	Fair market value of all other assets (see page 25 of the instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	3,623,315.
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	NONE
3	Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of	3	3,623,315.
4			
	the instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	4	54,350.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,568,965.
6	Minimum investment return. Enter 5% of line 5	6	178,448.
Pa	rt XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) priva		
	foundations and certain foreign organizations check here and do not complete this part of the second seco	part.)	
1	Minimum investment return from Part X, line 6	1	178,448.
2 a	Tax on investment income for 2010 from Part VI, line 5	.	
b	Income tax for 2010. (This does not include the tax from Part VI.) 2b	1 1	
C	Add lines 2a and 2b	2c	2,583.
3	Distributable amount before adjustments. Subtract line 2c from line 1		175,865.
4	Recoveries of amounts treated as qualifying distributions		NONE NONE
5	Add lines 3 and 4	5	175,865.
6	Deduction from distributable amount (see page 25 of the instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	<u>line 1 </u>	7	175,865.
Pa	rt XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	166,239.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)		NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	166,239.
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 page 26 of the instructions)		N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	166,239.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when cal qualifies for the section 4940(e) reduction of tax in those years.	lculating wh	nether the foundation

Form 990-PF (2010)

Form 990-PF (2010) Page 9 Part XIII Undistributed Income (see page 26 of the instructions) (b) (d) (c) Corpus Years prior to 2009 2009 2010 Distributable amount for 2010 from Part XI, 175,865. Undistributed income, if any, as of the end of 2010 163,636 a Enter amount for 2009 only NONE b Total for prior years 20_08_, 20_____, 20_____ Excess distributions carryover, if any, to 2010 a From 2005 NONE NONE b From 2006 NONE c From 2007 NONE d From 2008 NONE e From 2009 NONE f Total of lines 3a through e Qualifying distributions for 2010 from Part XII, line 4. ▶ \$ 166,239. 163,636 a Applied to 2009, but not more than line 2a . . . Applied to undistributed income of prior years (Election NONE required - see page 26 of the instructions) c Treated as distributions out of corpus (Election NONE required - see page 26 of the instructions) 2,603 d Applied to 2010 distributable amount NONE e Remaining amount distributed out of corpus . . NONE NONE Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: NONE a Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income Subtract NONE line 4b from line 2b 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 NONE been previously assessed d Subtract line 6c from line 6b. Taxable NONE amount - see page 27 of the instructions Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see page f Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011........ 173,262. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the NONE instructions) Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the NONE Excess distributions carryover to 2011. NONE Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: NONE a Excess from 2006 . . . NONE b Excess from 2007 . . . NONE c Excess from 2008 . . . NONE d Excess from 2009 . . . NONE e Excess from 2010 . . .

Form 990-PF (2010)

Pa	rt XIV Private Oper	ating Foundations	(see page 27 of the	e instructions and Pa	rt VII-A, question 9)	NOT APPLICABL
1 a	If the foundation has	received a ruling or d	etermination letter th	at it is a private oper	ating	
		•		g	· —	
, p	Check box to indicate wh	ether the foundation is a	private operating found	lation described in section	4942()(3) or 4942(j)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years	· · · · · · · · · · · · · · · · · · ·	(e) Total
	justed net income from Part	(a) 2010	(ь) 2009	(c) 2008	(d) 2007	
	I or the minimum investment return from Part X for each					
	year listed					
þ	85% of line 2a					
C	Qualifying distributions from Part					
d	XII, line 4 for each year listed . Amounts included in line 2c not	· · · · · · · · · · · · · · · · · · ·			-	<u> </u>
-	used directly for active conduct of exempt activities					
е	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					
а	"Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying					
	under section					
ь	4942(j)(3)(B)(i)					
	enter 2/3 of minimum invest- ment return shown in Part X,					
	line 6 for each year listed			ļ <u></u>		
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)		-			<u> </u>
	port from an exempt					
	organization					
Pa					ation had \$5,000	or more in assets
	at any time	during the year - se	e page 28 of the i	nstructions.)		
1	Information Regarding					
а	List any managers of before the close of any	the foundation who by tax year (but only if the	nave contributed mo ney have contributed	ore than 2% of the total more than \$5,000). (S	al contributions receiv See section 507(d)(2))	ed by the foundation
	N/A					
b	List any managers of ownership of a partner	the foundation who rship or other entity) o	own 10% or more of which the foundation	of the stock of a corp on has a 10% or greate	oration (or an equally r interest.	y large portion of the
	N/A					
2	Information Regarding	Contribution, Grant,	Gift, Loan, Scholars	hip, etc., Programs:		
				to preselected char		
		for funds. If the foun ther conditions, compl		grants, etc. (see paged d.	e 28 of the instruction	ons) to individuals or
а	The name, address, an SEE STATEMENT		of the person to who	n applications should t	pe addressed:	
	The form in which app		bmitted and informa	tion and materials they	should include:	
		TATEMENT FOR L				
	Any submission deadi	ines:				
	•	TATEMENT FOR L	INE 2			
d	Any restrictions or I factors:	imitations on awards	, such as by geog	raphical areas, charita	able fields, kinds of	institutions, or other
		ጥአጥ ድΜድ እጥ ፑ ሰር ቸ.'	า พร ว			

Part XV Supplementary Information (c	continued)			
3 Grants and Contributions Paid During	g the Year or Appro	oved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	I ·	Amount
Name and address (home or business)	any foundation manager	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	Or addatement Contributor			
a raid daring the year				
SEE STATEMENT 13				
SEE STATEMENT IS				
	1	1		
			i	
			İ	
Total			▶ 3a	163,636.
b Approved for future payment		<u> </u>	1	103/030.
B Approved for fature payment				
		ļ	İ	
		1		
Total		<u></u>	▶ 3b	

Part XVI-	A Analysis of Income-Produ	cing Activ	/ities			
	amounts unless otherwise indicated		ated business income	Excluded by	section 512, 513, or 514	(e) Related or exempt
•	1	(a)	(b)	(c)	(d)	function income (See page 28 of
1 Program	service revenue.	Business code	Amount	Exclusion code	Amount	the instructions.)
a						
ь						
c						
d						
е						
f				ļ		·
-	and contracts from government agencies					
2 Member	ship dues and assessments			<u> </u>	107.000	
	on savings and temporary cash investments	-		0	107,920.	
	ds and interest from securities			0	42,180.	
	al income or (loss) from real estate			-		
	-financed property					
	debt-financed property	<u> </u>		-		
	ol income or (loss) from personal property					
	vestment income			18	6 160	
-	oss) from sales of assets other than inventory			10	6,168.	
	ome or (loss) from special events					
•	rofit or (loss) from sales of inventory					
	venue a					
				 		
-						
е						
	Add columns (b), (d), and (e)				156,268.	
	dd line 12, columns (b), (d), and (e)			L		156,268.
	neet in line 13 instructions on page 29 to					
Part XVI-				empt Purp	oses	
Line No.	Explain below how each activity	y for which	n income is reported in	n column (e	e) of Part XVI-A contrib	uted importantly to the
▼	accomplishment of the foundation	on's exemp	t purposes (other than	by providing	g funds for such purpose	es). (See page 29 of the
	instructions.)					
		. <u>-</u>				
					·	
			NOT APPLICABLE	P		
			NOT APPLICABLE	<u>. </u>		
	 - · · · 					
	<u> </u>			<u> </u>		
	<u> </u>					
						
						
						
		· -			 	
		-				<u> </u>

orm 990	0-PF (2	010)					71-61675	36			Pa	ge 13
Part >	(VII	Information Exempt Orga		Transfers To	and Transa	ctions	and Rela	tionships	With N	lonch	arit	able
in		organization directly on 501(c) of the Cartions?				-	=	-		<u></u>	Yes	No
a Tı	ransfer	s from the reporting fo	undation to a noi	ncharitable exemp	ot organization of							
(1) Casi	h		<i>.</i>						1a(1)		X
		er assets			• • • • • • • •		• • • • • • •			1a(2)		X
		ansactions										v
		es of assets to a noncha chases of assets from a								1b(1) 1b(2)		X X
-	-	tal of facilities, equipm		. •		•				1b(2)		X
		nbursement arrangeme								-		X
		ns or loan guarantees								-		X
(6) Perf	ormance of services or	membership or f	fundraising solicita	ations					16(6)		X
c SI	haring	of facilities, equipment	, mailing lists, ot	her assets, or paid	d employees					1c		<u>X</u>
		answer to any of		•	_				•			
		of the goods, other										
(a) Line		n any transaction of (b) Amount involved		gement, show in noncharitable exemp			of the goo					
(a) Cilie		(b) Amount involved	(c) Name of	noncharitable exemp	ot organization	(0) 00:	scription of trans	orers, transactio	1113, 8110 31181	ing arran	genie	
					•			• •				
_												
	_							· · · · · · · · · · · · · · · · · · ·				
												
	_					 						
							_					
									-			
de	escribe	foundation directly ed in section 501(c) of	the Code (other t	•			nore tax-exem	npt organiza	tions	Yes	s []	
b If	"Yes,"	complete the following		(b) Tun	e of organization		_ .	(c) Descriptio	n of colorion			
		(a) Name of organizatio	<u>n</u>	(6) (9)	e or organization			(c) Descriptio	n or relations	inip		
									<u>.</u>			
Sign	Unde belief	r penalties of perjury, I d , it is true, correct, and cor	eclare that I have mplete Declaration	examined this return of preparer (other the	nan taxpayer or fidu	ciary) is bas	sed on all inform	ation of which	preparer has	any kno	owled wledg	ge and e
Here	1		DDD DOD	donnony.		5/09/2		Vice Pr	<u>esiden</u>	<u>t</u>		
	Si	gnature of officer or truste Print/Type preparer's		PBERRY Preparer's si	Date		Date	itie	· · · · · · · · · · · · · · · · · · ·	PTIN		
		Trimo Type preparers	Harrio	1.				Chec				
Paid				Minkin	, & Stoo	A C	PIA		mployed			
Prepa		Firm's name			-1 0100	, -	<u>· r • </u>	Firm's EIN				
Use C	nly	Firm's address									_	
			<u>-</u> .				_	Phone no				
									-	004) DE	(00.05)

SCHEDULE D (Form 1041)

Department of the Treasury

Internal Revenue Service Name of estate or trust

Capital Gains and Losses

▶Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable). OMB No 1545-0092

Employer identification number

	CKINNEY, C & A CHARITABLE TE		015		71-6167	536
	: Form 5227 filers need to complete only Pa					
Par	Short-Term Capital Gains and Lo	sses - Assets	Held One Ye	ar or Less		
	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other bas (see instructions)	
1a						
				 		
h	Enter the short-term gain or (loss), if any, fi	om Schedule D-	1 line 1b			b
2	Short-term capital gain or (loss) from Form					2
3 4	Net short-term gain or (loss) from partners! Short-term capital loss carryover. Enter the	amount, if any,	from line 9 of t	he 2009 Capital Los	s	3 -3,689
5	Carryover Worksheet	es 1a through 4	in column (f).	Enter here and on lin	e 13,	4 (
Par	column (3) on the back					5 -3,689
	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other bar (see instructions)	
6a						
						
					1	
— ь	Enter the long-term gain or (loss), if any, fro	om Schedule D-	I. line 6b			Sb 2,950
7	Long-term capital gain or (loss) from Forms					7
8	Net long-term gain or (loss) from partnersh					8 6,907
9	Capital gain distributions					9
10 11	Gain from Form 4797, Part I Long-term capital loss carryover. Enter the	amount, if any,	from line 14 of	the 2009 Capital Lo	ss	
12	Carryover Worksheet	s 6a through 11	in column (f).	Enter here and on lir	ne 14a,	1 (
	column (3) on the back	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·		9,857

Sched	dule D (Form 1041) 2010						Page 2
Par	t III Summary of Parts I and II		(1) Bene	ficıaries'	(2) Est	ate's	(3) Total
	· Caution: Read the instructions before completing this	part.	(see	nstr.)	or tru	st's	
13	Net short-term gain or (loss)	13					-3,689.
14			ļ				
а	Total for year	14a					9,857.
	Unrecaptured section 1250 gain (see line 18 of the wrksht.)		<u> </u>				
	28% rate gain						6 160
15	• • • • • • • • • • • • • • • • • • • •						6,168.
to Pa	e: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Fo ert V, and do not complete Part IV If line 15, column (3), is a net loss, complete F	rm 990 Part IV)-T, Part I, Iir and the Cap	e 4a) If line tal Loss Car	s 14a and 1 ryover Work	5, colur s heet , a	mn (2), are net gains, go as necessary
Par							
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, P						
a	The loss on line 15, column (3) or b \$3,000	• : :		· · · · · · ·		<u> 16 (</u>)
Carry	a: If the loss on line 15, column (3), is more than \$3,000, o r if Form 1041, pag Pover Worksheet on page 7 of the instructions to figure your capital loss carryove	3e 1, III er	ne 22 (or Fo	rm 990-1, III	ne 34), is a	ioss, co	mplete the Capital Loss
	Tax Computation Using Maximum Capital Gains Rate						
	n 1041 filers. Complete this part only if both lines 14a and 15 in colu		2) are gain:	. or an am	ount is en	tered i	n Part I or Part II and
	e is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is mo		_	,			
Caut	tion: Skip this part and complete the worksheet on page 8 of the instru	ctions	if:				
	ther line 14b, col. (2) or line 14c, col. (2) is more than zero, or						
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero.						
	n 990-T trusts. Complete this part only if both lines 14a and 15 are						
	orm 990-T, and Form 990-T, line 34, is more than zero. Skip this pa er line 14b, col. (2) or line 14c, col. (2) is more than zero.	art and	complete	the works	ineet on p	age 8	of the instructions if
			1 1			Т	
17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 3	34) .	17				
18	Enter the smaller of line 14a or 15 in column (2)						
	but not less than zero						
19	Enter the estate's or trust's qualified dividends						
	from Form 1041, line 2b(2) (or enter the qualified		1 1				
	dividends included in income in Part I of Form 990-T)						
20	Add lines 18 and 19						
21	If the estate or trust is filing Form 4952, enter the		1 1				
	amount from line 4g; otherwise, enter -0 ▶ 21						
22	Subtract line 21 from line 20. If zero or less, enter -0		22				
23	Subtract line 22 from line 17. If zero or less, enter -0-		23				
24	Enter the smaller of the amount on line 17 or \$2,300		24				
25	Is the amount on line 23 equal to or more than the amount on line 24						
	Yes. Skip lines 25 and 26; go to line 27 and check the "No" box		_				
	No. Enter the amount from line 23						
26	Subtract line 25 from line 24		26				
27	Are the amounts on lines 22 and 26 the same?						
	Yes. Skip lines 27 thru 30, go to line 31 No. Enter the smaller of line 17 or li	ine 22	27				
			_				
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28				
••	0.1		_				
29	Subtract line 28 from line 27			_			
30	Multiply line 29 by 15% (.15)					30	
31	Figure the tax on the amount on line 23. Use the 2010 Tax Rat						
	(see the Schedule G instructions in the instructions for Form 1041) .					31	
	A.I.I. 00 104					_	
32	Add lines 30 and 31					32	
33	Figure the tax on the amount on line 17. Use the 2010 Tax Rat						
	(see the Schedule G instructions in the instructions for Form 1041)					33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33	nere a	and on For	m 1041, S	chedule	1 1	

Schedule D (Form 1041) 2010

Part II Long-Term Capital Gains a	(b) Date		Olie Teal	1.10	-
(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
BOND FUND	01/31/1997	08/17/2010	38,000.00	35,050.00	2,950.0
					_
				-	

GAINS AND LOSSES FROM PASS-THRU ENTITIES ------

NET SHORT-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS AND OTHER FIDUCIARIES

COMMON TRUST FUNDS

-3,689.00

TOTAL NET SHORT-TERM GAIN OR LOSS (ROUNDED)

-3,689.00 =========

NET LONG-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS AND OTHER FIDUCIARIES

COMMON TRUST FUNDS

6,907.00

TOTAL NET LONG-TERM GAIN OR LOSS (ROUNDED)

6,907.00

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FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

. Kınd of I	Property		Descr	ption	·	01	Date acquired	Date sold
Gross sale price less	Depreciation allowed/	Cost or other	FMV as of	Adj. basis as of	Excess of FMV over	Ĭ	Gain or	
expenses of sale	allowable	basis	12/31/69	12/31/69	adı basıs	Н	(loss)	
		TOTAL SHORT PARTNERSHIP ESTATES OR	, S CORPORA	TION, AND			-3,689.	
		TOTAL LONG-' PARTNERSHIP ESTATES OR '	, S CORPORA	TION, AND			6,907.	
		337.006 ABG PROPERTY TY					01/31/1997	08/17/2010
38,000.00		35,050.00	PE: SECURIT	163			2,950.00	
POTAL GAIN(I	OSS)						6,168.	
						ė.		

STATEMENT

TMENTS	11 11 11 11 11
INVES	
CASH)
TEMPORARY	
NO	ii II
INTEREST	========
ı	ii
Н	
PART	
990PF,	## ## ## ## ## ## ## ## ## ## ## ## ##
FORM	11 11

	NET	INVESTMENT	INCOME	! ! !	9,502.	27.	98,391.	107,920.	
REVENUE	AND	EXPENSES	PER BOOKS	1 1 1 1 1 1	9,502.	27.	98,391.	107,920.	
								TOTAL	
			DESCRIPTION		ABG-GOVERNMENT BOND FUND	ABG-EQUITY FUND	ABG-BOND FUND		

N

STATEMENT

SECURITIES	
FROM	:::::::::::::::::::::::::::::::::::::::
INTEREST	
AND	
DIVIDENDS	
1	II
PART I	
M 990PF,	
FOR	

450056015

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES		
ADJUSTED NET INCOME		NONE
NET INVESTMENT INCOME		539.
REVENUE AND EXPENSES PER BOOKS		. 5 6 5
DESCRIPTION	CUSTODIAN & MANAGEMENT FEES (A TAX PREPARATION FEE (NON-ALLOC	TOTALS

ന

STATEMENT

STATEMENT

- TAXES FORM 990PF, PART I

NET INVESTMENT INCOME	1 1 1 1 1	1,127.	2,579.	3,706.	
REVENUE AND EXPENSES PER BOOKS	 1	1,127.	2,579.	3,706.	
DESCRIPTION		FEDERAL TAX PAYMENT - PRIOR YE	FEDERAL ESTIMATES - PRINCIPAL	TOTALS	

Ŋ

71-6167536

MCKINNEY, C & A CHARITABLE TRUST 450056015

NZ 14

ORM 95)OPF,]	PART	II	_ [O	THER	ESTMENT
11 	11 12 12 13 14 14 15 16 16 17 18 18 18 18 18 18 18 18	11 11 11 11 11) 	81 18 11 11 11	EEEEEEEEE COST/ FMV
CRIE	DESCRIPTION					C OR F
 	1 1 1 1					1 1 1 1
MOM	COMMON TRUST AND MUTUAL FUNDS	AND	MUT	UAL	FUND	S C

TOTALS

ENDING FMV	1 1 1	3,679,112.	3,679,112.
ENDING BOOK VALUE		3,297,064.	3,297,064.

9

STATEMENT

450056015

ABE070 676T 05/09/2011 10:37:05

- OTHER ASSETS	
PART II	
FORM 990PF,	

MCKINNEY, C & A CHARITABLE TRUST 450056015

, W ,,

71-6167536

ENDING FMV	2,022.
ENDING BOOK VALUE	2,022.
BEGINNING BOOK VALUE	2,575.
	TOTALS
DESCRIPTION	ACCRUED INCOME

, "C.,

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES ______ AMOUNT DESCRIPTION COMMON TRUST FUND BASIS ADJUSTMENT TOTAL ========== FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

OFFICER NAME:

Arvest Bank & Trust Co, NA

ADDRESS:

PO Box 1156

Bartlesville, OK 74005

TITLE:

Trustee

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 40

COMPENSATION EXPLANATION:

Trustee fees

OFFICER NAME:

TABITA LIPSCOMB

ADDRESS:

PO BOX 2389

BENTONVILLE, AR 72712

TITLE:

Officer

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

ED CLIFFORD

ADDRESS:

PO BOX 330

BENTONVILLE, AR 72712

TITLE:

Officer

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

OFFICER NAME:

BLAINE JACKSON

ADDRESS:

418 TOWN CENTER

BENTONVILLE, AR 72712

TITLE:

Officer

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

TOTAL COMPENSATION:

25,428.

MCKINNEY, C & A CHARITABLE TRUST 450056015 FORM 990PF, PART XV - LINES 2a - 2d

RECIPIENT NAME:

ARVEST TRUST CO., N.A.

ADDRESS:

DIANA SMITH

PO BOX 2389, BENTONVIL, AR 72712

RECIPIENT'S PHONE NUMBER: 479-273-3111

FORM, INFORMATION AND MATERIALS:

MUST BE SUBMITTED ON THE MCKINNEY

CHARITABLE TRUST APPLICATION FORM

SUBMISSION DEADLINES:

MUST BE SUBMITTED BETWEEN JANUARY 1 AND

JUNE 30

RESTRICTIONS OR LIMITATIONS ON AWARDS:

THE ASSETS OF THE TRUST SHALL BE HELD,

ADMINISTERED AND DISTRIUBTED AS PROVIDED FOR

IN THE TRUST INSTRUMENT

71-6167536 MCKINNEY, C & A CHARITABLE TRUST 450056015 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: BENTON COUNTY POLICE ATHLETIC LEAGUE ADDRESS: 1300 SW 14TH STREET BENTONVILLE, AR 72712 RELATIONSHIP: N/APURPOSE OF GRANT: SUPPORT COMMUNITY ACTIVITIES OF PAL FOUNDATION STATUS OF RECIPIENT: UNKNOWN AMOUNT OF GRANT PAID 25,000. RECIPIENT NAME: CIRCLE OF LIFE HOSPICE ADDRESS: 901 JONES ROAD SPRINGDALE, AR 72762-0875 RELATIONSHIP: NONE PURPOSE OF GRANT: SUPPORT HOSPICE CARE ACTIVITIES FOUNDATION STATUS OF RECIPIENT: UNKNOWN AMOUNT OF GRANT PAID 4,000. RECIPIENT NAME: OPEN AVENUES ADDRESS: P.O BOX 908 ROGERS, AR 72757 RELATIONSHIP: NONE PURPOSE OF GRANT: SUPPORT DEVELOPMENTAL ACTIVITIES FOUNDATION STATUS OF RECIPIENT: UNKOWN AMOUNT OF GRANT PAID 8,586.

MCKINNEY, C & A CHARITABLE TRUST 450056015 71-6167536 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: BENTONVILLE CHILD CARE & DEV. CENTER ADDRESS: 1701 CUB DRIVE BENTONVILLE, AR 72712 RELATIONSHIP: NONE PURPOSE OF GRANT: FOR PURCHASE ON EQUIPMENT FOUNDATION STATUS OF RECIPIENT: PUBLIC RECIPIENT NAME: ARKANSAS CHILDRENS HOSPITAL FOUND. ADDRESS: ATTN: ARLEEN MARSHALL LITTLE ROCK, AR 72202-3591 RELATIONSHIP: NONE PURPOSE OF GRANT: EQUIPMENT FOR NEW CENTER IN LOWELL, AR FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 20,000. RECIPIENT NAME: CASA OF NWA ADDRESS: 5322 BLEAUX AVE SPRINGDALE, AR 72762 RELATIONSHIP: NONE PURPOSE OF GRANT: SUPPORT OF CHILD ADVOCATE PROGRAM FOUNDATION STATUS OF RECIPIENT: UNKNOWN AMOUNT OF GRANT PAID 4,300.

MCKINNEY, C & A CHARITABLE TRUST 450056015 71-6167536 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: BOYS & GIRLS CLUB OF BENTON COUNTY ADDRESS: P. O. BOX 448 BENTONVILLE, AR 72712 RELATIONSHIP: NONE PURPOSE OF GRANT: PREVENT CHILDREN DROPPING OUT OF SCHOOL FOUNDATION STATUS OF RECIPIENT: NONE RECIPIENT NAME: YOUTH BRIDGE, INC ADDRESS: ATTN: NANCY HAIRSTON FAYETTEVILLE, AR 72703 RELATIONSHIP: NONE PURPOSE OF GRANT: PURCHASE OF EQUIP AND SUPPLIES FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 24,000. RECIPIENT NAME: BELLA VISTA PUBLIC LIBRARY FNDN ADDRESS: 11 DICKENS PLACE BELLA VISTA, AR 72714 RELATIONSHIP: NONE PURPOSE OF GRANT: BOOKS FOR CHILDREN; 'S LITERACY PROGRAM FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 3,000.

MCKINNEY, C & A CHARITABLE TRUST 450056015 71-6167536 FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SINGLE PARENT SCHOLARSHIP/BENTON CO. ADDRESS: LADONNA PENNER, DIRECTOR BENTONVILLE, AR 72712 RELATIONSHIP: NONE PURPOSE OF GRANT: FUNDING FOR MCKINNEY SCHOLARS FOUNDATION STATUS OF RECIPIENT: PUBLIC AMOUNT OF GRANT PAID 26,000. RECIPIENT NAME: LIFELINE OF NORTHWEST ARKANSAS ADDRESS: P O BOX 568 BENTONVILLE, AR 72712 RELATIONSHIP: NONE PURPOSE OF GRANT: PURCHASE EQUIPMENT FOR INDIGENTS FOUNDATION STATUS OF RECIPIENT: PUBLIC TOTAL GRANTS PAID: 163,636.