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Form **990-PF**

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

OMB No 1545-0052

2012

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 cal	enda	r year 2012, or t	ax year beginni	ng	, 2012	, and ending			,	
		RRAGH FOUN	DATION				Α	71-	yer identification nur 0406242	
		K 250746 ROCK, AR 7:	2225-0746				В		one number (see the663-7180	instructions)
							С	If exen	nption application is	pending, check here .
G Che	ck al	I that apply:	Initial return	-	Initial return of a forr Amended return	ner public charity	D	1 Foreigi	n organizations, chec	k here .
H C	le	han of avenue	Address char		Name change (c)(3) exempt private f	oundation.			n organizations meet nd attach computatio	ing the 85% test, check
n [type of organization 4947(a)(1)	nonexempt cha			orivate foundation	Ε	If priva	ate foundation status	was terminated
		ket value of all asse art II, column (c), line			ounting method: XC Other (specify)	ash Accrual	_		section 507(b)(1)(A)	
► \$		3,581	,628.		column (d) must be or	r cash basis.)	F		oundation is in a 60 section 507(b)(1)(B)	
Part	E: co sa	lumns (b), (c), a	total of amount and (d) may not mounts in colum	neces-	(a) Revenue and expenses per books	(b) Net investmer income	nt	(c) /	Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1		grants, etc, received	(att sch)		*	Ţ.,		٠	granita har in
	2		oundn is not req to a		;		ř	12, 5	43 67 18 18	後のなる 一年 一年 1日 丁湯 1
	3	Interest on sav	vings and tempo nts	rary	142.	14	12.			· "我是我看到我们。"
	4		erest from securities		100,596.	100,59				State of the state
		Gross rents								
(<u>F)</u>	_	Net rental income or (loss)			12		1	100	REC	THE PERSON NAMED IN COLUMN TO THE PE
EJR RE		Net gain/(loss) from Gross sales price fo	n sale of assets not or or all	1 line 10 , 678 .	39,230.		· ,			
જ્મ E ભેદ	7	assets on line 6a				39,23		eç í	E MAY 1	不 2013 [5]
⊗ _F	8		capital gain		THE REPORT		3,,4		*	THE STATE OF THE S
⊸. U	9	Income modific	cations		1.12% 收款的 1.12%	はなると できまれる				2007年11日 11日 11日 11日 11日 11日
≦ E	10 a	Gross sales less returns and allowances			The state of the s	· · · · · · · · · · · · · · · · · · ·			UGU	
	t	Less. Cost of goods sold			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second of the	7.7	1	3.	1965年入海、社社
2	,) (att sch)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.1			· 1000000000000000000000000000000000000
2	11	Other income	(attach schedule	e)						the state of the s
3	12	Total Add line	es 1 through 11.		120.000	120 06	-0			The state of the s
2	13		fficers, directors, trust		139,968.	139,96	00.	<u> </u>	0.	
	14	Other employee sa								
	15	•	, employee bene							
A D			schedule) SEE		3,000.	3,00		ļ		
M			ettach sch)SEE. ttach sch) . SEE		3,381. 21,768.	3,38 21,76	31.	 		
N	17				21,700.	21,70		ļ		
P S E T R R	18	Taxes (attach schedule)		STM. 4	1,878.	1,87	78.			
A A	19		attach							
I V	20	Occupancy							······································	
	21		ences, and mee	tıngs	81.	8	$\overline{1}$.			
A E X P	22	Printing and p	ublications es (attach sched	 ule)	ļ	<u> </u>				
Ė	23		SEE STATEM		1,450.	1,45	50.			
N S	24	Total operatin	g and administ	rative		<u> </u>		· ·		
Š	25	expenses. Add	d lines 13 through, grants paid PAR	gh 23 ጥ አ ፕን	31,558.	31,55	8.	 		202 501
	25 26		s, grants part FAN es and disburser		382,501.	<u> </u>		 		382,501.
		Add lines 24 a	and 25		414,059.	31,55	<u> 8.</u>	ļ	0.	382,501.
		Subtract line 2 a Excess of reve	26 from line 12: enue over expei	nses			ş, 1		, , , , , , , , , , , , , , , , , , ,	
	`	and disburser	ments		-274,091.	7 - 24	` -	1 : .		· e
			come (if negative, ent			108,41	<u>LO.</u>	 `	` . ^^	18.28 B 1. 3 1 1 1
			me (if negative, enter			<u> </u>		ADEDAL :	0.	Form 990-PF (2012)

Page 2

Dark	- 11	Balance Sheets Attached schedules and amounts in the column should be for end-of-year amount	lescription	Beginning of year			f year
ran	. 11	(See instructions)	is only.	(a) Book Value	(b) Book Value		(c) Fair Market Value
	1	Cash – non-interest-bearing		3,455.	8,62		8,624.
	2	Savings and temporary cash investments		144,291.	175,71	12.	175,712.
	3	Accounts receivable					
		Less. allowance for doubtful accounts ▶					
	4	Pledges receivable					
		Less: allowance for doubtful accounts ▶					
	5	Grants receivable			<u> </u>		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach sch) .					
A		Less: allowance for doubtful accounts ▶		25,000.			
Š	8	Inventories for sale or use					
A S E T	9	Prepaid expenses and deferred charges					
Ś		a Investments – U.S. and state government obligations (attach schedule) STATEME		289,799.	268,46	59.	291,025.
		b Investments — corporate stock (attach schedule)					
		c Investments — corporate bonds (attach schedule)					
	11	Investments — land, buildings, and equipment: basis				•;	
		Less: accumulated depreciation (attach schedule)					
	12	Investments mortgage loans					
	13	Investments – other (attach schedule) STATEME	INT .7	2,917,524.	2,652,79	97.	3,105,338.
	14			7.		· · ·	
		Less: accumulated depreciation (attach schedule).					
	15	Other assets (describe > SEE STATEMENT 8)	540.	91	16.	916.
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item l)		3,380,609.	3,106,5	18. l	3,581,615.
L	17						
I A	18	Grants payable					
A B	19	Deferred revenue					
L	20	Loans from officers, directors, trustees, & other disqualified person	ons				
Ī	21	Mortgages and other notes payable (attach schedule)			·		
Ţ	22	Other liabilities (describe)				
E	22	Total liabilities (add lines 17 through 22)		0.		0.	
	23	Foundations that follow SFAS 117, check here.	► X			┵┤	
		and complete lines 24 through 26 and lines 30 and	31. E				
NF	24	Unrestricted		3,380,609.	3,106,5	18.	
ËÜ	25	Temporarily restricted					
_A D	26			 	·		
A B A L T A		Foundations that do not follow SFAS 117, check h and complete lines 27 through 31.	ere – _				
E L T A S N	27	Capital stock, trust principal, or current funds					
SN	28	• • • • • • • • • • • • • • • • • • • •]	
OE	29	Retained earnings, accumulated income, endowment, or other fun-	ds				
ŔŜ	30)	3,380,609.	3,106,5	18.	
	31	Total liabilities and net assets/fund balances (see instructions)		3,380,609.	3,106,5	18	
Par	नाम	Analysis of Changes in Net Assets or Fun	d Balanc		3,100,3.		<u> </u>
					gree with		
1	end-	al net assets or fund balances at beginning of year — of-year figure reported on prior year's return)				1	3,380,609.
2						2	-274,091.
3						3	
4		l lines 1, 2, and 3				4	3,106,518.
5	Decre	eases not included in line 2 (itemize)				5	
6	Tota	al net assets or fund balances at end of year (line 4 n	ninus line 5) - Part II, column (b),	line 30 .	6	3,106,518.

Far		osses for rax off investmen				
	(a) List and describe 2-story brick warehouse	the kind(s) of property sold (e.g., ree; or common stock, 200 shares ML	C Company)	D) How acquii P — Purchas D — Donation	e (month, day, year)	(d) Date sold (month, day, year)
1 a	54183.868 PUBLICLY	TRADED SECURITIES		P	VARIOUS	VARIOUS
	LONG TERM CAPITAL G	· 		P	VARIOUS	VARIOUS
С						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a	699,404.		676,	448.		22,956.
b						16,274.
С					<u> </u>	
d						
e						
	Complete only for assets show	ng gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Colu	ımn (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		gain minus column (k than -0-) or Losses (fr), but not less
a						22,956.
b						16,274.
c						<u> </u>
d						-
e						
2	Capital gain net income or (net	capital loss). — If gain, also If (loss), en	enter in Part I, line 7 der -0- in Part I, line 7		2	39,230.
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-		Ì	
	ın Part I, Iıne 8 .				3	0.
Par	t V Qualification Under	Section 4940(e) for Reduce	d Tax on Net Investmen	t Incom	е	
(For	optional use by domestic private	foundations subject to the section	1940(a) tax on net investment	income.)		
16	tion 4040(d)(2) annius Ilaava ti	are part black				
ir sec	tion 4940(d)(2) applies, leave the	als part blank.				
Was	the foundation liable for the sec	tion 4942 tax on the distributable an	nount of any year in the base :	period?	. TYes	X No
If 'Ye	s,' the foundation does not qual	ify under section 4940(e). Do not co	mplete this part.			
1	Enter the appropriate amount is	n each column for each year; see th	e instructions before making a	any entries	5.	
((a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset	s (c	(d) Distribution column (b) divided l	
	2011	310,482.	3,642,	254		0.085244
	2010	269,526.	3,441,			0.003244
	2009	193,082.	3,374,			0.057225
	2008	213,500.	4,043,		·	0.052805
	2007	184,185.	4,504,			0.040892
	2007	104,103.	4,304,	101.	- 	0.040032
	Total of line 1, column (d)			.	2	0.314482
3	Average distribution ratio for th number of years the foundation	e 5-year base period - divide the to	otal on line 2 by 5, or by the second		3	0 063006
4	Enter the not value of panebors	has been in existence if less than t	•	<u>-</u>		0.062896
	Enter the net value of nonchari	table-use assets for 2012 from Part			4	3,541,793.
5	Multiply line 4 by line 3 .				4	
5 6		table-use assets for 2012 from Part				3,541,793. 222,765.
6	Multiply line 4 by line 3 . Enter 1% of net investment inc	table-use assets for 2012 from Part			6	3,541,793. 222,765. 1,084.
6	Multiply line 4 by line 3 . Enter 1% of net investment inc. Add lines 5 and 6 .	table-use assets for 2012 from Part ome (1% of Part I, line 27b)			5 6 7	3,541,793. 222,765. 1,084. 223,849.
6	Multiply line 4 by line 3 . Enter 1% of net investment inc. Add lines 5 and 6 . Enter qualifying distributions from	table-use assets for 2012 from Part ome (1% of Part I, line 27b)	X, line 5		5 6 7 8	3,541,793. 222,765. 1,084. 223,849. 382,501.

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruc	tions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here • and enter 'N/A' on line 1.	-	<u>.</u> ,	
	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)			*
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		1.0	084.
		2,1%		
c	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)	· · · · · ·	7,	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
3	Add lines 1 and 2		1.0	084.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		1 (084.
6	Credits/Payments:			704.
a	2012 estimated tax pmts and 2011 overpayment credited to 2012 6a 2,000.	<i>.</i>		
	Exempt foreign organizations — tax withheld at source	المرابع المرابع	(,)	200
	: Tax paid with application for extension of time to file (Form 8868) 6 c	organic Align	A 26	e e
	Backup withholding erroneously withheld 6d		2	
	Total credits and payments. Add lines 6a through 6d	<u> </u>	2 (200
_	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached		2,1	000.
8	<u> </u>			
9		_		0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			916.
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax			0.
			1 1	
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	<u> - `</u>	Yes	No
	participate or intervene in any political campaign?	. 1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	. 1b		х
	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.			**
_	Did the foundation file Form 1120-POL for this year?	1c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation ►\$ 0. (2) On foundation managers . ►\$	0. sá	18.	-1.5
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	(4)	>	• .
	foundation managers ► \$ 0 .			<u> </u>
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	L	X
	If 'Yes,' attach a detailed description of the activities.	- ÷, ,		Fe. * .
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			<u> </u>
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes.	. 3		X
4 a	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?	_ 4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5		X
	If 'Yes,' attach the statement required by General Instruction T.		:	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	****	-,	**
	By language in the governing instrument, or		٫۰ ,	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			
	with the state law remain in the governing instrument?	. 6	Х	
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 XV	. 7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions).			<u> </u>
	AR		1. 5.	150
h	of 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	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(A) or 4942(A)	(5)	· .	
J	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part X	iv 9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names			
-10	and addresses	. 10		Х
BAA		Form 99	0-PF (2	

	n 990-PF (2012) FRED DARRAGH FOUNDATION	71-	0406242	<u> </u>	P.	age 5
Pai	rt 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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disquality advisory privileges? If 'Yes,' attach statement (see instructions)	fied person had		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and ex-	cemption applica	ition?[13	Х	
14	The books are in care of ► ERNIE DUMAS Te	elephone no.	(501)	663	 -718	<u>-</u>
	Located at ► 484 RIDGEWAY DR LITTLE ROCK AR ZII	P+4► 722		. 4.43 .	_ `3	<u>-</u> -
15	Website address N/A The books are in care of ERNIE DUMAS Located at 484 RIDGEWAY DR LITTLE ROCK AR Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Checand enter the amount of tax-exempt interest received or accrued during the year	ck here		N/Ā		∏ N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other a bank, securities, or other financial account in a foreign country?	uthority over a		16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the national occupancy in the second of the second of the second occupancy in the second occupancy			10		,
Par	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Requ	uired				
, u.	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			, .	Yes	No
1 2	a During the year did the foundation (either directly or indirectly):			12.	100	
. •	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes Yes	X No X No	13.0	物質	• ()
	(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)?	□Yes	XNo	37.	₹.E.	-, >,
	(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	U				
	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.)	· · · · Yes	XNo			
ł	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions descr Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instri	ribed in uctions)?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here		· 📙 🔰		′ -	
(c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted that were not corrected before the first day of the tax year beginning in 2012?	ed acts,		1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation we private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	as a			÷ - ₹	,
ā	a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	Tyes	XNo			
	If 'Yes,' list the years ► 20 _ , 20 _ , 20 _ , 20	,				
l	Are there any years listed in 2a for which the foundation is not applying the provisions of section (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section	n 4942(a)(2) to	, ,	3.0	· ; ; ;	<u> </u>
	all years listed, answer 'No' and attach statement — see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the		••••••	2 b	N	/A
•	to the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the 20 , 20 , 20	years nere.		٠٠, إ	3	
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		X No	٠, ا		
i	b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the four or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or beque (3) the lapse of the 10, 15, or 20 year first phase holding period? (Ise Schedule C. Form 472)	approved est; or			پر و	
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 472 determine if the foundation had excess business holdings in 2012)			3ь	N	/ <u>A</u>
4 8	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		Х
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that cou jeopardize its charitable purpose that had not been removed from jeopardy before the first day of				, .	ــــــــــــــــــــــــــــــــــــــ
	the tax year beginning in 2012?		·	4 b		X
BAA	A Company of the Comp		For	m 99()-PF (2	2012)

Form 990-PF (2012) FRED DARRAGH FOUND			71-040	06242	Page 6
Part VII-B Statements Regarding Activiti		4720 May Be Req	uired (continued)		. ,
5 a During the year did the foundation pay or incu	•	40454.33	□ v □		
(1) Carry on propaganda, or otherwise attemp	it to influence legislation	n (section 4945(e))?	. Yes X	NO	-
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registra	ition drive?		Yes X		
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	· · Yes X	No	\mathcal{Z}_{i}
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charıtable, etc, or 4940(d)(2)? (see ınstru	ganization described ictions)	Yes X	No in	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	, literary, or or animals?	Yes X	No No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in	the transactions fail to d a current notice regard	qualify under the excep ding disaster assistance	tions	5b	N/A
(see instructions)?	rding disaster assistand		· · ·	30	· · ·
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response	sibility for the grant?.		N/A Yes	No	
If 'Yes,' attach the statement required by Regu	ulations section 53.4945	5-5(d)			'
and a provide a control of the contr			Yes X	No	,,,,,
b Did the foundation, during the year, pay premi	iums, directly or indirec	tly, on a personal bene	fit contract? .	6 b	X
If 'Yes' to 6b, file Form 8870 7 a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	ction?.	No	. 7
b If 'Yes,' did the foundation receive any procee	ds or have any net inco	ome attributable to the f	ransaction?]	I/A 7b	
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	mployees	,
and Contractors					
1 List all officers, directors, trustees, foundation					
(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 other all	account, owances
SEE STATEMENT 9					
		0.	0.		0.
		:			
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 - see instructio	ns). 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 other all	account, owances
<u>NONE</u>					
	-				
Total number of other employees paid over \$50,00	1	<u> </u>		 	0
BAA	TEFA0306L 1	2/25/12		Form 990-	

Form Part	990-PF (2012) FRED DARRAGH FOUNDATION 71- VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pa and Contractors (continued)	-0406242 Page 7 nid Employees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.	1
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NON	E	
Total	number of others receiving over \$50,000 for professional services	▶ 0
Pari	Summary of Direct Charitable Activities	
List the	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	N/A	
		· -
2		
_		·
3		·
		· — —
4		
Par	Summary of Program-Related Investments (see instructions)	
Desc	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1		
	<u>N/A</u>	·
2		
All o	ther program-related investments. See instructions.	
3		
		·
	. Add lines 1 through 3	. ▶ 0.
BAA		Form 990-PF (2012)

Form 990-PF (2012) FRED DARRAGH FOUNDATION 71-0406242 Frank Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 a	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes. Average monthly fair market value of securities	1 a	3,469,648.
b	Average of monthly cash balances	1 b	126,081.
c	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	3,595,729.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,595,729.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3		<u> </u>
4	(for greater amount, see instructions)	4	53,936.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,541,793.
6	Minimum investment return. Enter 5% of line 5	6	177,090.
20 7	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera	ting fo	undations
	and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	177,090.
2 a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2 c	1,084.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	176,006.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	176,006.
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	176,006.
Par	Qualifying Distributions (see instructions)		-
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	202 501
	Program-related investments — total from Part IX-B	1 b	382,501.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
_			
	Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	382,501.
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	1,084.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	381,417.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ndation	
BAA	qualifies for the section 4540(e) reduction of tax in those years		Form 990-PF (2012)

Form 990-PF (2012)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7			•	176,006.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only	, - Tex	<u></u>	0.	
b Total for prior years: 20 , 20 , 20	, ,	0.		
3 Excess distributions carryover, if any, to 2012:	37 (5)			-7 ,
a From 2007	, , ,	, , ,		,
b From 2008 14,066.		٠ , ،		
c From 2009 25,814.	3 4 4 7			
d From 2010 99,178.		٠		,
e From 2011. 132,065.	·			
f Total of lines 3a through e	271,123.		-	
4 Qualifying distributions for 2012 from Part	, ,	· 10 · 10		,
XII, line 4: ► \$ 382,501.	- *1			ı.
a Applied to 2011, but not more than line 2a	·		0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		٠,
•				-
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2012 distributable amount		-	-	176,006.
e Remaining amount distributed out of corpus .	206,495.		•1	
5 Excess distributions carryover applied to 2012	0.	-		0.
(If an amount appears in column (d), the same amount must be shown in column (a).)		15		
Same amount must be shown in column (a).)	, <u> </u>	- 1	-	
6 Enter the net total of each column as				
indicated below:		-		
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	477,618.			· · · · · · · · · · · · · · · · · · ·
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
			-	
c Enter the amount of prior years' undistribut- ed 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 2011. Subtract line 4a from line 2a. Taxable amount — see instructions		·	0.	,
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be	,	• •	- ×	
distributed in 2013	* 1		,	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 2007 not				
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013.	477 (10		,	•
Subtract lines 7 and 8 from line 6a	477,618.	<u> </u>	, , ,	····
10 Analysis of line 9.	· ·	,		-
a Excess from 2008. 14,066.		- A		
b Excess from 2009		, -		
c Excess from 2010 . 99, 178.		*		•
d Excess from 2011	,			
e Excess from 2012 206, 495.	<u> </u>	<u> </u>		· · · · · · · · · · · · · · · · · · ·

Form 990-PF (2012) FRED DARRAGH FOUL				71-0406242	Page 10
Part XIV Private Operating Foundat	<u>`</u>				N/A
1 a If the foundation has received a ruling or dete is effective for 2012, enter the date of the	ruling	••		▶[_	
b Check box to indicate whether the foundat		erating foundation of		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	4 5 0000	
investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
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()(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Supplementary Information assets at any time during the	(Complete this le year — see in	s part only if the istructions.)	foundation had	\$5,000 or more 1	n
Information Regarding Foundation Manage a List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more t e contributed more	than \$5,000). (See	section 507(d)(2).)	•	
b List any managers of the foundation who owr a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporation of the co	on (or an equally large est.	portion of the ownersh	np of
2 Information Regarding Contribution, Gran Check here ☐ If the foundation only ma requests for funds If the foundation make complete items 2a, b, c, and d.	akes contributions to es gifts, grants, etc	preselected charitable (see instructions) to	le organizations and do individuals or organ	nizations under other	
a The name, address, and telephone number of	r e-mail of the perso	n to whom applicatio	ns should be addresse	.q.	
SEE STATEMENT 10					
b The form in which applications should be	submitted and info	rmation and materia	als they should includ	de:	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines:				-	
SEE STATEMENT FOR LINE 2A	· · · · · · · · · · · · · · · · · · ·				
d Any restrictions or limitations on awards,	such as by geograp	ohical areas, charita	able fields, kinds of in	stitutions, or other fa	actors:
SEE STATEMENT FOR LINE 2A					

Form 990-PF (2012) FRED DARRAGH FOUNDATION 71-0406242 Page 11 Part V Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Amount Name and address (home or business) a Paid during the year SEE STATEMENT 11 382,501. b Approved for future payment

₽ 3b

Total

Part XVI-A	Analysis	of Income-	Producing	Activities

Enter aracs	amounts unless otherwise indicated.	Unrelate	ed business income	Exclude	d by section 512, 513, or 514	(4)
Liner gross	, amounts unioss other mac indicated.	(a) Business	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions.)
	am service revenue:	code		code		(See instructions.)
а ь						
c						
d						
e		ļ . <u>-</u>				
r Fees	and contracts from government agencies	<u> </u>				
-	pership dues and assessments					
	t on savings and temporary cash investments .			14	142.	
	ends and interest from securities			14	100,596.	The matter after the service of
	ental income or (loss) from real estate:	100	大学の大学の大学	Mary Control	多其代表的	《韓语語傳》與《
	financed property ebt-financed property					
	ebt-financed property tal income or (loss) from personal property					
	investment income .	-				
8 Gain o	r (loss) from sales of assets other than inventory			1	39,230.	
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory .	Street Secretary	- 新生産であり、対象を対象を表示されています。	र्द्धक ें हेट व्य	Buttant Compate to 1.49-12.	\$ 12 \ 25 60 \ 31 \ 25 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \ 100 \
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	otal. Add columns (b), (d), and (e)	3.4446		4.60	139,968.	120.000
13 Total	. Add line 12, columns (b), (d), and (e)			468	139,968.	139,968.
13 Total (See works	. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate	ons.)	ishment of Exemp		13	139,968.
13 Total (See works Part⊹XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate Relationship of Activities to the	ons.) e Accompl		t Purp	oses	
13 Total (See works	. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate	ons.) e Accompl		t Purp	oses	
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13 Total (See works Part>XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate Relationship of Activities to the	ons.) e Accompl		t Purp	oses	139, 968.

Form 990-PF (2012) FRED DARRAGH FOUNDATION 71-0406242 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

								162	NO
1 Did t desc	he organization directly ribed in section 501(c) o	or indirectly er of the Code (otl	igage in any of t her than section	the following wit 501(c)(3) organ	th any other organization nizations) or in section	in 527,			
relati	ng to political organizati	ions?		(-,(-,		·	- • -	٠. ،	
a Trans	sfers from the reporting	foundation to a	a noncharitable	exempt organiza	ation of				
• • •							1 a (1)	ightharpoonup	<u>X</u>
` '	Other assets			• • • • • • • • • • • • • • • • • • • •			1 a (2)		X
	r transactions:							- ' '	
	Sales of assets to a none		_				1 b (1)		<u>X</u>
• • •	Purchases of assets fron					• • • • • • • • • • • • • • • • • • • •	1 b (2)		X
(3) F	Rental of facilities, equip	ment, or other	assets				1 b (3)		_X_
(4) F	Reimbursement arranger	ments	•		• •	• • • • • • •	1 b (4)		_X
• • •	oans or loan guarantee:						1 b (5)		_X_
	Performance of services		_				1 b (6)		X
c Shar	ing of facilities, equipme	ent, mailing list	s, other assets,	or paid employe	ees	•	1 c		_X
41646		ha 1Vaa l	المؤاملة ملما مسمد		Caluman (h) abaulal alu	alean tha fair a			
a it the q	e answer to any of the all oods, other assets, or sen	vices given by t	he reporting found	dation. If the foun	. Column (b) should alv	vays snow the fair r i fair market value in	narket valu	ie ot	
any I	ransaction or sharing ar	rangement, sh	ow in column (d) the value of th	ne goods, other assets,	or services receive	d.		
(a) Line no.	(b) Amount involved	(c) Name of	noncharitable exem	pt organization	(d) Description of tran	sfers, transactions, and	sharing arran	gement	s
N/A									
			· · · · · · · · · · · · · · · · · · ·						
			·						
2 a ls the	foundation directly or ind	lirectly affiliated	with or related to	o one or more ta	x-exempt organizations				
desc	ribed in section 501(c) of	of the Code (ot	her than section	501(c)(3)) or in	section 527?		Yes	X	No
b If 'Ye	es,' complete the follows	ng schedule.	_				_	_	
	(a) Name of organization	on	(b) Type	of organization	(0) Description of rela	tionship		
N/A									
	_								
							-		
Un	der penalties of perjury, I declare rect, and complete Declaration	e that I have examin	ned this return, includ	ing accompanying scl	hedules and statements, and to	the best of my knowledge	and belief, it	ıs true,	
	rect, and complete Declaration	or preparer (other ti	nan taxpayer) is oase	u on an imormation o	which preparer has any know	reage	May the IF	e den	.cc 1
Sign		1	ا م	<i>~ , _ c</i> .	ارز برو مر الرو	1	this return	with th	e I
Here	Crem c	1 W CINE		3 0 10 0 1	13 presid	2/10	preparer s	ictions).	2
	Signature of officer or trustee	no .	Preparer's s	Date	The Date	··· · · · · · · · · · · · · · · · · ·	PTIN	Yes	No
	Print/Type preparer's nan		W.DI	كسر لد 0:		Check If			
Paid		KNAPP	JI John	W WILL	refly D' 1011.	self-employed	P00014	665	
Prepare	' —	NAPP, CRA			·	Firm's EIN ► 71-0	<u> 654756</u>		
Use Onl	<i>y</i> ,			UITE 245					
	L	ITTLE ROC	K, AR 7220			Phone no (501	664-5		
BAA							Form 990-	PF (2	012)

2012	FEDERAL STATEMENTS	PAGE 1
	FRED DARRAGH FOUNDATION	71-0406242
STATEMENT 1 FORM 990-PF, PART I, LINE 16A LEGAL FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED	(D) CHARITABLE
ARKANSAS PUBLIC LAW CENTER.	PER BOOKS INCOME NET INCOME \$ 3,000. \$ 3,000. TOTAL \$ 3,000. \$ 3,000. \$ 0. \$	PURPOSES 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		
KNAPP, CRAIG & CO., P.A	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 3,381. \$ 3,381. TOTAL \$ 3,381. \$ 0. \$	(D) CHARITABLE PURPOSES 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES	(A) (B) NET (C)	(D)
OUTSIDE INVESTMENT/BROKER F	EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME	(D) CHARITABLE PURPOSES 0.
STATEMENT 4 FORM 990-PF, PART I, LINE 18 TAXES		
CURRENT EXCISE TAX FOREIGN TAXES WITHHELD	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 1,084. \$ 1,084. 794. 794. TOTAL \$ 1,878. \$ 1,878. \$ 0. \$	(D) CHARITABLE PURPOSES 0.

2012 FEDERA	L STATE	EMENTS				PAGE 2
FRED DAR	RRAGH FOU	INDATION				71-0406242
STATEMENT 5 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES						
	(A) EXPENSES ER BOOKS	(B) NE INVESTME INCOM	INT	(C) ADJUSTED NET INCOM		(D) CHARITABLE PURPOSES
LIABILITY INSURANCE \$ OFFICE EXPENSE	1,220. 230. 1,450.	2	<u>30.</u>	\$ (). \$	0.
STATEMENT 6 FORM 990-PF, PART II, LINE 10A INVESTMENTS - U.S. AND STATE GOVERNMEN U.S. GOVERNMENT OBLIGATIONS DFA INFLATION PROTECTED SECURITIES I		IONS VALUATION METHOD KT VAL TOTAL	\$ \$	BOOK VALUE 268,469. 268,469.	\$	R MARKET VALUE 291,025. 291,025.
STATEMENT 7 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER	, , , , , , , , , , , , , , , , , , , ,	VALUATION		воок	FAT	R MARKET
		METHOD		VALUE		VALUE
OTHER PUBLICLY TRADED SECURITIES DFA EMERGING MARKETS VALUE I DFA INTERNATIONAL SMALL CAP VALUE I TIAA-CREF HIGH YIELD FUND VANGUARD SMALL CAP INDEX SIGNAL VANGUARD TOTAL BOND MARKET INDEX SIGNA AMERICAN FUNDS EUROPACIFIC GROWTH FUND VANGUARD GROWTH INDEX SIGNAL VANGUARD SHORT-TERM BOND INDEX SIGNAL VANGUARD VALUE INDEX SIGNAL DIAMOND HILL LONG-SHORT I ING REAL ESTATE FUND-W PIMCO EMERGING LOCAL BOND PIMCO FUNDS TOTAL RETURN FUND I ASTON FAIRPOINTE MID CAP I	M M M AL M D 2 M M M M M M	KT VAL	\$	99,252. 54,099. 184,225. 59,048. 260,729. 170,733. 232,722. 444,639. 341,400. 96,440. 81,977. 112,110. 285,000. 230,423.	\$	128,276. 63,008. 200,782. 139,604. 283,644. 217,683. 337,811. 446,739. 422,286. 107,590. 106,521. 123,344. 290,140. 237,910.

TOTAL \$ 2,652,797. \$ 3,105,338.

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STATEMENT 8 FORM 990-PF, PART II, LINE 15 OTHER ASSETS

			_BOOK	VALUE	FAIR MA VALU	RKET E
PREPAID EXCISE TAX	 	TOTAL	\$ \$	916. 916.	\$ \$	916. 916.

STATEMENT 9 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTEI	<u> </u>	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.
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.
	TOTA	L <u>\$</u>	0.	\$ 0.	\$ 0.

STATEMENT 10 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: TELEPHONE:

LITTLE ROCK, AR 72225-0746

E-MAIL ADDRESS:

WRITTEN

FORM AND CONTENT: SUBMISSION DEADLINES:

NONE

RESTRICTIONS ON AWARDS:

NONE

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STATEMENT 11 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

WANT AND ADDRESS	DONEE	FOUND- ATION	PURPOSE OF	AMOUNT
NAME AND ADDRESS	RELATIONSHIP	<u>STATUS</u>	GRANT	 AMOUNT
UNIV. OF ARKANSAS-LITTLE ROCK 2801 SOUTH UNIVERSITY AVE. LITTLE ROCK, AR 72204	NONE	PUBLIC	PROGRAM	\$ 25,000.
AMERICAN CIVIL LIBERTIES UNION OF ARK 904 WEST SECOND ST. LITTLE ROCK, AR 72201	NONE	PUBLIC	OPERATIONS GRANT	70,000.
AR ADVOCATES CHILDREN & FAMILY 5235 S. LOUISIANA, SUITE 700 LITTLE ROCK, AR 72201	NONE	PUBLIC	OPERATIONS GRANT	28,000.
ARKANSAS COMMUNITY INSTITUTE 2101 S MAIN STREET LITTLE ROCK, AR 72206	NONE	PUBLIC	PROGRAM	20,500.
PHILANDER SMITH COLLEGE 812 WEST 13TH STREET LITTLE ROCK, AR 72202	NONE	PUBLIC	SCHOLARSHIP PROGRAM	10,000.
PULASKI TECHNICAL COLLEGE FOUNDATION 516 "I" STREET LITTLE ROCK, AR 72205	NONE	PUBLIC	SCHOLARSHIP	10,000.
UCA FOUNDATION 201 DONAGHEY AVE CONWAY, AR 72035	NONE	PUBLIC	PROGRAM	5,000.
JUST COMMUNITIES OF CENTRAL ARKANSAS 1400 W. MARKHAM, SUITE 405 LITTLE ROCK, AR 72201	NONE	PUBLIC	OPERATIONS	10,000.
CENTER FOR WOMEN IN TRANSITION 1114 GARLAND STREET LITTLE ROCK, AR 72201	NONE	PUBLIC	OPERATIONS	7,500.
CENTRAL ARKANSAS PUBLIC LIBRARY 100 ROCK STREET LITTLE ROCK, AR 72201	NONE	PUBLIC	PROGRAM	5,000.

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STATEMENT 11 (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
ARKANSAS JUSTICE FOR OUR NEIGHBORS PO BOX 909 LITTLE ROCK, AR 72203	NONE	PUBLIC	PROGRAM	\$ 25,000.
CITY YEAR LITTLE ROCK/N LITTLE ROCK 610 PRESIDENT CLINTON AVE, STE 300' LITTLE ROCK, AR 72201	NONE	PUBLIC	PROGRAM	20,000.
ARKANSAS VOICES FOR CHILDREN LEFT BEHIND 1818 N TAYLOR ST., SUITE 140 LITTLE ROCK, AR 72207	NONE	PUBLIC	OPERATIONS	25,000.
ARKANSAS UNITED COMMUNITY COALITION P O BOX 9296 FAYETTEVILLE, AR 72703	NONE	PUBLIC	OPERATIONS	50,000.
CHRIST EPISCOPAL CHURCH 509 SCOTT ST LITTLE ROCK, AR 72201	NONE .	PUBLIC	PROGRAM	30,000.
CORPS MEMBER EDICATION FOUNDATION 423 N PATERSON STREET MADISON, WI 53703	NONE	PUBLIC	PROGRAMS	24,500.
LITERACY ACTION OF CENTRAL ARKANSAS P O BOX 900 LITTLE ROCK, AR 72203	NONE	PUBLIC	PROGRAM	3,000.
LUCIES PLACE, INC. 210 S PULASKI ST LITTLE ROCK, AR 72201	NONE	PUBLIC	REIMBURSE FOR LEGAL FEES TO OBTAIN 501(C)(3) STATUS	2,001.
MT. SHERMAN HISTORICAL COMMUNITY CENTER HC 70, BOX 232 JASPER, AR 72641	NONE	PUBLIC	RENOVATION	1,000.
ST. MICHAEL'S EPISCOPAL CHURCH 210 S PULASKI ST LITTLE ROCK, AR 72201	NONE	PUBLIC	OPERATIONS	1,000.

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STATEMENT 11 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

FOUND-PURPOSE OF DONEE ATION RELATIONSHIP **STATUS** GRANT AMOUNT NAME AND ADDRESS UNION RESCUE MISSION NONE **PUBLIC ENDOWMENT** \$ 10,000. P O BOX 164057 LITTLE ROCK, AR 72216

TOTAL \$ 382,501.