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

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052 Open to public Inspection

For calendar year 2012 or tax year beginning		, and ending		
Name of foundation			A Employer identification	number
MCCRACKEN FAMILY FOUNDATION			71-0673809	
Number and street (or P O box number if mail is not delivered to stree	•	Room/suite	B Telephone number	
11815 HINSON ROAD, SUITE (<u></u>	501-224-11	
City or town, state, and ZIP code			C If exemption application is pe	ending, check here
LITTLE ROCK, AR 72212 G Check all that apply: Initial return	Initial rations of a fac	rmor nuble chart	D 4 Foreign organizations	shook hars
Final return	Initial return of a for Amended return	mer public charity	D 1. Foreign organizations	, cneck nere
Address change	Name change		2 Foreign organizations med check here and attach cor	eting the 85% test,
	exempt private foundation		E If private foundation stat	
Section 4947(a)(1) nonexempt charitable trust		tion	under section 507(b)(1)	· · · · · · · · · · · · · · · · · · ·
	ting method: X Cash		F If the foundation is in a 6	• •
(from Part II, col. (c), line 16)	Other (specify)		under section 507(b)(1)	
▶\$ 295,074. (Part I, coll	umn (d) must be on cash b	asis.)	<u> </u>	
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	17,400.			
2 Check If the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	14,405.	14,405.	14,405.	STATEMENT 1
5a Gross rents				
b Net rental income or (loss)	 			
6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 8a 7 Capital gain net income (from Part IV, line 2)				
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications Gross sales less returns				
10a and allowances b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total. Add lines 1 through 11	31,805.	14,405.	14,405.	
13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
A) AC- Lacal face				
b Accounting fees STMT 2 c Other professional fees	555.	0.	0.	0.
c Other professional fees				
17 Interest 18 Taxes 19 Depreciation and depend VED 20 Occupancy 21 Travel, conferences and meetings 22 Printing and publications	386.	0.	0.	
18 Taxes STMT 3.	300.	<u> </u>	0.	0.
E 20 Occupancy			 	
20 Occupancy 21 Travel, conferences and meetings 22 Printing and publications 23 Other expenses			<u> </u>	-
22 Printing and publications			 	<u> </u>
© 23 Other expenses				
23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23				
expenses. Add lines 13 through 23	941.	0.	0.	
25 Contributions, gifts, grants paid	30,025.			30,025.
26 Total expenses and disbursements				
Add lines 24 and 25	30,966.	0.	0.	30,025.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	839.	14 405		
b Net investment income (if negative, enter -0-)	<u> </u>	14,405	14,405.	
C Adjusted net income (if negative, enter -0-)	I	l	1 14,400	· I

LHA For Paperwork Reduction Act Notice, see instructions

For	m 99	9-PF (2012) MCCRACKEN FAMILY FOUNDAT		71-0	0673809 Page 2
Þ	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing	100 100	110 00	
		Savings and temporary cash investments	126,452.	113,084.	113,084.
	3	Accounts receivable -			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
		Less; allowance for doubtful accounts			
		Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
ets	l	Inventories for sale or use			
Assets	j	Prepaid expenses and deferred charges			
•	l	Investments - U.S. and state government obligations			
		Investments - corporate stock STMT 4	182,786.	196,993.	<u> 181,990.</u>
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans		· · · · · · · · · · · · · · · · · · ·	
	13	Investments - other			
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
	15	Other assets (describe			
_	T	Total assets (to be completed by all filers)	309,238.	310,077.	295,074.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable			
	22	Other liabilities (describe			
				_	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here	ľ		
S		and complete lines 24 through 26 and lines 30 and 31			
ည	24	Unrestricted			
alar	25	Temporarily restricted			
8	26	·			
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here			
F		and complete lines 27 through 31.			
ts	27	Capital stock, trust principal, or current funds	0.	0.	
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	37,384.	37,384.	
ţ	29	Retained earnings, accumulated income, endowment, or other funds	271,854.	272,693.	
Š	30	Total net assets or fund balances	309,238.	310,077.	
	31	Total liabilities and net assets/fund balances	309,238.	310,077.	
F	art	III Analysis of Changes in Net Assets or Fund B	alances		
	Tota	Il net assets or fund balances at beginning of year - Part II, column (a), line	30		
1		st agree with end-of-year figure reported on prior year's return)	•		309,238.
2		er amount from Part I, line 27a		2	839.
3		er increases not included in line 2 (itemize)		3	0.
4		lines 1, 2, and 3		4	310,077.
5		reases not included in line 2 (itemize)		5	310,077.
6		al net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	310,077.
<u>-</u>	<u> </u>		12/1 20.		Form 990-PF (2012)

Form 990-PF (2012) MCCRACKEN FAMILY FOUNDATION, INC. 7 Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	<u>1-06</u> I8-s	73809 ee instru		age 4
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			_	
Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
	1		1	44.
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			0.
3 Add lines 1 and 2	3		1	44.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		1	<u>44.</u>
6 Credits/Payments:				
a 2012 estimated tax payments and 2011 overpayment credited to 2012				
b Exempt foreign organizations - tax withheld at source 6b				
c Tax paid with application for extension of time to file (Form 8868)				
d Backup withholding erroneously withheld	Ì			
7 Total credits and payments. Add lines 6a through 6d	7			0.
8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		<u> </u>	<u>44.</u>
· · · · · · · · · · · · · · · · · · ·	10			
	11			
Part 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 participate or intervene in			Yes	
any political campaign?		<u> 1a</u>		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	or			
distributed by the foundation in connection with the activities				
c Did the foundation file Form 1120-POL for this year?		1 <u>c</u>		<u>X</u>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			i	
(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .				ĺ
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
managers. > \$ 0 .				₹7
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
				v
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		3		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/	7) 4a	 	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	14//	A 4b 5		X
If "Yes," attach the statement required by General Instruction T		-	ļ	-
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
By language in the governing instrument, or			Ì	
 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state legislation. 	aw	}		
remain in the governing instrument?	•••	6	х	
7 Did the foundation have at least \$5,000 in assets at any time during the year?		7	Х	
If "Yes," complete Part II, col. (c), and Part XV		<u> </u>		1
8a Enter the states to which the foundation reports or with which it is registered (see instructions)				İ
AR	-			}
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
of each state as required by General Instruction G? If "No," attach explanation		86	х	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calen	dar			1
year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	1	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		10		X

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Pa	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		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		[
	If "Yes," attach statement (see instructions)	12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of \blacktriangleright JOHN D. MCCRACKEN Telephone no. \blacktriangleright 501-22	<u> 4-1:</u>	L06	
	Located at ► LITTLE ROCK, AR ZIP+4 ►72	212		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the year	N		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,	. '	Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	1		
	country	<u> </u>		
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		1	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1 1		
	a disqualified person?	1		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1 1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1 1		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1 1		
	for the benefit or use of a disqualified person)?	1 1		
	(6) Agree to pay money or property to a government official? (Exception Check "No"	1 1		
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	o If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	} }		
	before the first day of the tax year beginning in 2012?	1c		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
а	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?	1 1		
	If "Yes," list the years >			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	1 1		ì
	statement - see instructions.) N/A	2b		
(c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<u> </u>			
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	1		
ı	b If "Yes," did it have excess business holdings in 2012 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			1
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2012) N/A	3b	ļ	<u> </u>
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
1	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 2012?	4b		X
	Fo	rm 990	-PF	(2012)

orm 990-PF (2012) MCCRACKEN FAMILY FOUNDAT			<u>71-067380</u>	09 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be R	lequired (continu	ıed)	
5a During the year did the foundation pay or incur any amount to:				1 1
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	s 🗓 No	1 1
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire	ctly,		l i
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	>	Ye	s 🗶 No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo			
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations		1 1
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A 5	ib
Organizations relying on a current notice regarding disaster assistance check h	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ned		1 1
expenditure responsibility for the grant?	N	「∕A	s L No	
If "Yes," attach the statement required by Regulations section 53 4945				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on			
a personal benefit contract?		Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	Sb X
If "Yes" to 6b, file Form 8870.	•			
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	/	
List all officers, directors, trustees, foundation managers and their				
List an officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	account, other
TOTAL D. MOOD & OVERAL	to position	enter -0-)	compensation	allowances
	PRESIDENT			
RIVER RIDGE	0.50			•
LITTLE ROCK, AR 72212	0.50	0.	0.	0.
	SECRETARY/TRE	ASURER		
RIVER RIDGE LITTLE ROCK, AR 72212	0 50	0.		0
LITTLE ROCK, AR 12212	0.50	U •	0.	0.
				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONF."	1	
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	i and deterred i	(e) Expense account, other allowances
NONE	devoted to position	ļ	compensation	anowances
NONE	1			
	1			
			 	
	1		1	
		 	-	
	1			
			 	
	1			
Total number of other employees paid over \$50,000		1		0
1 Otal nambor of other origination bail over 400,000				

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

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	dations,	see instructions)
1	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	1a	176,770.
	Average of monthly cash balances	1b	119,333.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	296,103.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	İ	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	296,103.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,442.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	291,661.
6	Minimum investment return Enter 5% of line 5	6	14,583.
_	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	_ 14,583.
2a	Tax on investment income for 2012 from Part VI, line 5		
Ь	Income tax for 2012. (This does not include the tax from Part VI.)		-
С	Add lines 2a and 2b	2c	144.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	14,439.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	14,439.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	14,439.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а		1a	30,025.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	30,025.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	144.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	29,881.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies fo	ir the section

Form **990-PF** (2012)

Part XIII Undistributed Income (see instructions)

Inter Inte		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
2 uneacontrolled recent and any other emeral at 2012 a. Entreal amount for 2011 only b Total for priner years: 3 Excess distributions carryover, if any, to 2012 a. From 2007 13., 0.22 a. From 2008 12., 0.48 a. From 2009 5.6.23 a. From 2010 5.6.86 c. From 2011 10.1.41 a. Fotal for loss 38 through e. 4 Coultying distributions for 2012 from Part IXI, line 4 × ≥ 3.0 a. 0.25 a. Applied to 2011, but not more than line 2a b. Applied to 2011, but not more than line 2a b. Applied to 4 undistribution from of priner years (Electron required - see instructions) c. I residue dis distributions of corpus years (Electron required - see instructions) c. I residue distributions of corpus years (Electron required - see instructions) c. I residue distributions out of corpus to the corpus of th	1 Distributable amount for 2012 from Part XI,				
a Enter amount for 2011 only b Total for prior years: 2	line 7				14,439.
3 Excess distributions carryover, if any, to 2012; a From 2007	2 Undistributed income, if any, as of the end of 2012		1		
3 Excess distributions carryover, if any, to 2012: a From 2007	- I			0.	
3 Excess distributions carryover, if amy, to 2012: a From 2007	b Total for prior years:	Ì	•		
a From 2007	France distributions company of pay to 2010s		0.		
From 2008 12,048.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
From 2009					
4 1 1 1 1 1 1 1 1 1					
From 2011					
1 Total of lines 3a through e 4 Gualitying distributions for 2012 from Part XII, line 4: ► \$ 30,025, a Applied to 2011, but not more than line 2a b Applied to Applied to Indistributed income of pror years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus (election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed use of the series amount must be series establishment carpiving applied to 2012 0 .					
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Form 990-PF (2012) MCCRACK	EN FAMILY	FOUNDATION,	INC.	71-06	73809 Page 10
Part XIV Private Operating F	oundations (see 1	nstructions and Part V	II-A, question 9)	N/A	-
1 a If the foundation has received a ruling o	r determination letter th	at it is a private operating			
foundation, and the ruling is effective fo		-	▶ [<u> </u>	
b Check box to indicate whether the found	dation is a private opera	ting foundation described	in section	4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		}
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for			-		
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed	ļ				
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities			ļ		
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)					<u> </u>
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii) (3) Largest amount of support from					
an exempt organization					
(4) Gross investment income			 		-
Part XV Supplementary Info	rmation (Comp	lete this part only	if the foundation	n had \$5 000 or m	ore in assets
at any time during t	the year-see ins	tructions.)			oro iii assets
1 Information Regarding Foundation					
a List any managers of the foundation wh	•	re than 2% of the total co	ntributions received by th	ne foundation before the cl	ose of any tax
year (but only if they have contributed r	more than \$5,000). (See	e section 507(d)(2).)		io rodinacion boloro (no or	ood or arry tax
JOHN D. MCCRACKEN					
b List any managers of the foundation wh	no own 10% or more of	the stock of a corporation	or an equally large por	tion of the ownership of a	partnership or
other entity) of which the foundation ha	ıs a 10% or greater ınte	rest.	. , , , , ,		,,
NONE					
2 Information Regarding Contribut	tion, Grant, Gift, Loa	ın, Scholarship, etc., I	Programs:		
Check here 🕨 🗶 if the foundation (only makes contribution	is to preselected charitabl	e organizations and does	s not accept unsolicited rec	uests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to in-	dividuals or organizations	under other conditions,	complete items 2a, b, c, ar	nd d.
a The name, address, and telephone num	nber or e-mail of the per	son to whom applications	should be addressed:		
		······································			
b The form in which applications should	be submitted and inforr	nation and materials they	should include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	is, such as by geograph	nical areas, charitable field	s, kınds of ınstitutions, o	or other factors:	
			•		

3 Grants and Contributions Paid During th Recipient	If recipient is an individual.			
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	Too.pion.		
AMERICAN LEGION OF ARKANSAS 7TH AND VICTORY STREETS LITTLE ROCK, AR 72203	NONE	NONE	CHARITABLE	25
ARKANSAS CHILDRENS HOSPITAL 300 MARSHAL ST LITTLE ROCK, AR 72202	NONE	NONE	CHARITABLE	2,000
ARKANSAS SHERIFF YOUTH RANCH 100 SAINT VINCENT PLACE BATESVILLE, AR 72503	NONE	NONE	CHARITABLE	50
CARE CAP CONNECTIONS 103 TANGLEWOOD CIRCLE FAIRFIELD BAY, AR 72088	NONE	NONE	CHARITABLE	400
CROSSOVER COMMUNICATIONS P.O. BOX 211755 COLUMBUS SC 29221	NONE	NONE	CHARITABLE	400
Total SEE (b Approved for future payment	CONTINUATION SHE	ET(S)	▶ 3a	30,025
NONE				
Total			> 3b	

Page 12

Part XVI-A	Analysis of Income-Producing	Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		by section 512, 513, or 514	(e)
The group amounts amount of the majoritor.	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion code	Amount	function income
a					
b		_			
c					
d	1 1				
e					
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	14,405.	·
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property		<u> </u>			
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			1		
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		**************************************	 		
11 Other revenue:			 -		
ab	1 1				····
	1 1		+		
<u> </u>	1		+		
d					
6	·	0	+	14 405	
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	<u>_</u>	•	14,405.	0. 14,405.
13 Total Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				13	14,403.
Part XVI-B Relationship of Activities	to the Acco	mplishment of E	xempt F	'urposes	
Line No Explain below how each activity for which inc			A contribute	d importantly to the accom	plishment of
the foundation's exempt purposes (other than	n by providing fun	ds for such purposes).			
					·
			_		
					
					
					
		 			
223621					Form QQQ - PF (2012)

Part XVII	Information Re Exempt Organ		sfers To a	nd Transactions a	and Relations	hips With None	charitable)	
1 Did the o			of the following	g with any other organization	on described in sect	ion 501(c) of		Yes	No
the Code	(other than section 501(c	;)(3) organizations) or	r in section 52	7, relating to political organ	nizations?				
a Transfers	from the reporting found	lation to a noncharitat	ole exempt org	anization of:					
(1) Cash	1						1a(1)		<u> </u>
(2) Othe	r assets						1a(2)		X
b Other trai	nsactions:								
(1) Sale:	s of assets to a noncharita	able exempt organizat	ion				1b(1)		X
(2) Purc	hases of assets from a no	incharitable exempt o	rganization				1b(2)		X
(3) Rent	al of facilities, equipment,	or other assets					1b(3)		X
(4) Reim	nbursement arrangements	;					1b(4)		Х
(5) Loar	is or loan guarantees						1b(5)		Х
(6) Perfe	(6) Performance of services or membership or fundraising solicitations								Х
c Sharing o	of facilities, equipment, ma	ailing lists, other asset	ts, or paid em	oloyees			1c		х
d If the ans	wer to any of the above is	"Yes," complete the f	ollowing sche	dule. Column (b) should al	ways show the fair i	market value of the go	ods, other ass	ets,	
or service	es given by the reporting (foundation. If the foun	ndation receive	ed less than fair market valu					
(a) Line no	d) the value of the goods, (b) Amount involved			exempt organization	(d) Description	n of transfers, transactions	and sharing ar	rangeme	ents
			N/A	,	(0) 2000 1210		, are starting at	angeme	
		<u> </u>							
			W-1						
		 							
				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
				·				_	
	···					· · · · · · · · · · · · · · · · · · ·			
				-	· ·				
		 			- 				
	-								
				or more tax-exempt organ	izations described				
	n 501(c) of the Code (other		(3)) or in sect	ion 527?			Yes	LX	☐ No
b if yes, c	complete the following sch			(h) Tuno of exposuration	1	(-) D	4I		
	(a) Name of or	ganization		(b) Type of organization		(c) Description of rela	tionship		
	N/A								
					 				
*					 -				
Unde	penalties of Gerjury, I declare	e that I have examined thi	s return includin	g accompanying schedules and	statements and to the	hest of my knowledge			
1 4	pelief, it is true, correct, and co	peplet Deslaration of pri	eparer (other tha	n taxpayer) is based on all infor	mation of which prepare	er has any knowledge	May the IRS return with th	discuss	this rer
Here		1 seeken		15/0/200	2 \ D =	10.0	shown below	(see ins	str)?
🔼	nature of officer or tructe	0	_	Data Jallani	7 Presi	utha	X Yes	· L	_ No
1 016	Print/Type preparer's r	-	Preparer's s	Date *	Date	Check If F	PTIN		
	- +mo type preparet 5 t	iumb	Topal Cl 3	Milature		self- employed	1 11 4		
Paid	ע היידאי א	KEVIN A EDETED			5-2-13		D0000		
Preparer	KEVIN A. FREIER Firm's name ► ERWIN & COMP		A ATV	7 0 0 1 10	<u> </u>	P0009//48			·
Use Only	111110110110 - 23261	ATM & COMB	ANI, P	.A.		Firm's EIN ► 71-0603587			
	Firm's address ► 6311 RANCH DRIVE								
		ITTLE ROCK		2223		Phone no. (5	01)868	_71	186
			-, /			, , , , , , , , , , , , , , , , , , , ,	Form 99 0		
								- 1	· /

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2012

\$

Name of the organization **Employer identification number** MCCRACKEN FAMILY FOUNDATION 71-0673809 Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation X 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note, Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990 EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc. purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

religious, charitable, etc., contributions of \$5,000 or more during the year

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

MCCRACKEN FAMILY FOUNDATION, INC.

71-0673809

Part I	Contributors (see instructions) Use duplicate copies of Part I if add	ditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JDMC FAMILY LIMITED PARTNERSHIP 11815 HINSON ROAD LITTLE ROCK, AR 72212	s17,400.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there Is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

MCCRACKEN FAMILY FOUNDATION, INC.

71-0673809

Part II	Noncash Property (see instructions) Use duplicate copies of Pa	art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I		(See insudentions)	
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_ _		s	
(a)		(c)	
No. from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3453 12-2		Schodulo P /Form	990, 990-EZ, or 990-PF) (2

Employer identification number

Part III	KEN FAMILY FOUNDATION, Exclusively religious, charitable, etc., indiv year. Complete columns (a) through (e) and th the total of exclusively religious, charitable, etc Use duplicate copies of Part III if additional	idual contributions to section 501(c)(7 e following line entry. For organizations ., contributions of \$1,000 or less for th), (8), or (10) organizations that total more than \$1,000 for the completing Part III, enter e year. (Enter this information once)						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
-		(e) Transfer of gift							
-	Transferee's name, address, an	ad ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
-	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
-	(e) Transfer of gift								
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gıft ıs held						
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee								

Part XV Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	1
IN TOUCH MINISTRIES	NONE	NONE	CHARITABLE	
P.O. BOX 7900				
ATLANTA GA 30357				13,000,
LITTLE ROCK COMPASSION CENTER	NONE	NONE	CUADIMADIE	
3618 W ROOSEVELT	NONE	NONE	CHARITABLE	
LITTLE ROCK AR 72204				50.
ST MARK'S EPISCOPAL CHURCH	NONE	NONE	CHARITABLE	
1000 N MISSISSIPPI LITTLE ROCK, AR 72207				13,000.
STITUE ROCK, AR 18201				13,000.
UNIVERSITY OF ARKANSAS FOR MEDICAL	NONE	NONE	CHARITABLE	
SCIENCES				
4301 W MARKHAM #716				
LITTLE ROCK, AR 72205		 		1,000.
WOLFE STREET FOUNDATION, INC.	NONE	NONE	CHARITABLE	
1015 LOUISIANA STREET				
LITTLE ROCK, AR 72202				100.
		1		
Total from continuation sheets				27 150

FORM 990-PF DIVIDEN	DS AND	INTER	EST FRO	M SE	CUR:	ITIES	STATEMENT	1
SOURCE		GROSS	AMOUN		CAPITAL GAINS DIVIDENDS		COLUMN (A) AMOUNT	
UBS FINANCIAL SERVICES	•		14,405	 5.	· · ·	0.	14,4	105.
TOTAL TO FM 990-PF, PART I,	LN 4		14,405	5.	0.		14,405.	
FORM 990-PF	AC	COUNTI	NG FEE	3			STATEMENT	2
DESCRIPTION	EXPE	(A) (B) PENSES NET INVEST- R BOOKS MENT INCOM			(C) ADJUSTED NET INCOM		(D) CHARITABLE PURPOSES	
PROFESSIONAL FEES		555.			0.		0.	0.
TO FORM 990-PF, PG 1, LN 16B		555.	55.		0.		0.	
FORM 990-PF		TAX	ES				STATEMENT	3
DESCRIPTION	EXPE	A) INSES BOOKS	NET I		(C) ST- ADJUSTED OME NET INCOM			
FEDERAL INCOME TAX		386.			0.		0.	0.
TO FORM 990-PF, PG 1, LN 18		386.			0.		0.	0.
FORM 990-PF	CC	RPORAT	E STOC	<u></u>		<u> </u>	STATEMENT	4
DESCRIPTION					воо	K VALUE	FAIR MARKI VALUE	ET
CLOSED END FUNDS						193,071.	178,	377. 613.
COMMON STOCK						3,344.	5,	010.