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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

Forc	alen	dar year 2012 or tax year deginning			, and ending		
Nan	ne of	foundation				A Employer identification	number
T	HE	CARL H. MILLER, JR.	FO	UNDATION		71-0728414	<u></u>
		nd street (or P O box number if mail is not delivered			Room/suite	B Telephone number	
3	23	CENTER STR., STE 13	19			501-375-49	21
		wn, state, and ZIP code			. .	C If exemption application is p	
		TLE ROCK, AR 72201-	-262	1		' ''	
		all that apply: Initial return			rmer public charity	D 1. Foreign organizations	s, check here
		Final return		Amended return			
		Address change		Name change		Foreign organizations me check here and attach co	seting the 85% test, omputation
H C	_		<u> </u>	empt private foundation		 E If private foundation sta	
		ction 4947(a)(1) nonexempt charitable trust		Other taxable private founda		under section 507(b)(1))(A), check here
		* i		ng method: X Cash	Accrual	F If the foundation is in a	
		Part II, col (c), line 16)	Ot	her (specify)		under section 507(b)(1))(B), check here
<u> </u>				mn (d) must be on cash t	oasis)		1 (1)
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) m necessarily equal the amounts in column (a))	ay not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(0) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received				N/A	
	2	Check X if the foundation is not required to attach !	Sch B				
	3	Interest on savings and temporary cash investments		140.	140.		STATEMENT 1
	4	Dividends and interest from securities		20,967.	20,967.		STATEMENT 2
	5a	Gross rents					
	b	Net rental income or (loss)					
Ф	6a	Net gain or (loss) from sale of assets not on line 10		<8,393.	>	DEN DIS	90_ \
ň	b	Gross sales price for all assets on line 6a 54,66	<u> 1.</u>			11	
Revenue	7	Capital gain net income (from Part IV, line 2)			0.	70	MAA 12
Œ	8	Net short-term capital gain				\$ 3 5013 Kg	40.
	9	Income modifications				101	
	10a	Gross sales less returns and allowances				EIVED	D38
	b	Less Cost of goods sold				<u>U</u>	
	C	Gross profit or (loss)					
ļ	11	Other income		10 -11			
	12	Total Add lines 1 through 11		12,714.	21,107.		
	13	Compensation of officers, directors, trustees, etc		0.	0.		0.
	14	Other employee salaries and wages					
es		Pension plans, employee benefits	2	2 600			
		Legal fees STMT	3	3,600.	0.		0.
Ç	l .	Accounting fees STMT Other professional fees	4	800.	0.		0.
e‱ iii		•				-	
	l	Interest Taxes STMT	5	538.	0.		0.
Str	18 19	Depreciation and depletion	J	330.	<u> </u>		0.
€ , <u>E</u>	20	Occupancy		, 111 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
APR 2 0 2003 and Administrative Expens	21	Travel, conferences, and meetings					
ڄ	22	Printing and publications					
	l	Other expenses STMT	6	4,510.	0.		0.
Operating	24	Total operating and administrative	•	1,510.			1
Operating	ļ	expenses. Add lines 13 through 23		9,448.	0.		0.
၌ ဝိ	25	Contributions, gifts, grants paid		26,250.			26,250.
>	t	Total expenses and disbursements					
2	-	Add lines 24 and 25		35,698.	0.		26,250.
	27	Subtract line 26 from line 12:					1
		Excess of revenue over expenses and disbursemen	ıts	<22,984.	>		
	ı	Net investment income (if negative, enter -0-)			21,107.		
	C	Adjusted net income (if negative, enter -0-)				N/A	

Part	Balance Sheets Attached schedules and amounts in the description Column should be for end-of-year amounts only	Beginning of year	End of yea	
	Column Should be for the or year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	76 240	60 627	60 627
2	Savings and temporary cash investments	76,348.	62,637.	62,637.
3	Accounts receivable			
	Less: allowance for doubtful accounts			
4	Pledges receivable			
	Less: allowance for doubtful accounts		 	
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
_	disqualified persons			
7	Other notes and loans receivable	Ì		
_	Less: allowance for doubtful accounts	-		
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges	25 522	פר בפר	22 000
	Investments - U.S. and state government obligations STMT 7	25,522.	25,522.	32,900.
	o Investments - corporate stock STMT 8	258,843.	224,555.	252,545
	: Investments - corporate bonds STMT 9	171,533.	196,548.	212,447.
11	Investments - land, buildings, and equipment basis			
	Less accumulated deprectation			
	Investments - mortgage loans			
13	Investments - other			
14	Land, buildings, and equipment: basis			
	Less accumulated depreciation			
15	Other assets (describe)			
16	Total assets (to be completed by all filers)	532,246.	509,262.	560,529
17	Accounts payable and accrued expenses		300/232	
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable			
	Other liabilities (describe >)			
		-		
23	Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31			
24	Unrestricted			
25	Temporarily restricted			
26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here			
	and complete lines 27 through 31			
27	Capital stock, trust principal, or current funds	532,246.	509,262.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30	Total net assets or fund balances	532,246.	509,262.	
31	Total liabilities and net assets/fund balances	532,246.	509,262.	
arl	Analysis of Changes in Net Assets or Fund Ba	lances		
Tota	al net assets or fund balances at beginning of year - Part II, column (a), line 3		T	
	ist agree with end-of-year figure reported on prior year's return)	· -	1	532,246.
-	er amount from Part I, line 27a	-	2	<22,984.
	er increases not included in line 2 (itemize)		3	0.
	I lines 1, 2, and 3	·	4	509,262.
	reases not included in line 2 (itemize)		5	0.
	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (h) line 30	6	509.262.

THE CARL H. MILLER, JR. FOUNDATION

71-0728414

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Form 990-PF (2012)

	CARL H. MILLER,			N			71-072	28414	Page 3
	and Losses for Tax on In		Income	(b) i	How acqui	red	(a) Data assumed	(4) Dat	
2-story brick wa	ribe the kind(s) of property sold (e.g arehouse; or common stock, 200 shs			D	How acqui - Purchas - Donation	n	(c) Date acquired (mo., day, yr.)	(d) Dat (mo., d	ay, yr.)
1a 325SH ISHARES				-	P		10/08/09	05/1	
	CAP TR VIII 7.2%			-	<u> P</u>		03/08/02	07/2	
	STRATEGIC TOTAL	RETUR	N		P		03/24/04	12/1	0/12
<u>d</u>			·······		·- ·- ··-			<u> </u>	
e	(6) December allowed	4-10-	-44b b	_			(h) O //		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale				(h) Gain or (los (e) plus (f) minus	(g)	
a 16,357.			18,04					<1	<u>,687.</u>
ь 25,000.			25,00				** *****		0.
c 13,304.			20,01	0.				<6	,706.
d									
е		<u> </u>							
Complete only for assets showing	ng gain in column (h) and owned by	ĭ					Gains (Col. (h) gair		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1)			COI.	(k), but not less the Losses (from col.		
a	·						_	<1	,687.
b									0.
С								<6	,706.
d									
е									
2 Capital gain net income or (net ca	If gain, also enter If (loss), enter -0	r in Part I, line - in Part I, line	7 7	}	2			<8	,393.
3 Net short-term canital gain or (los	ss) as defined in sections 1222(5) an								
If gain, also enter in Part I, line 8,		iu (U).)	1				
If (loss), enter -0- in Part I, line 8	(0).			J)	3		N/A	1	
Part V Qualification U	Inder Section 4940(e) for	Reduced	Tax on Net	Inv	estmer	nt Inc	ome		
(For optional use by domestic private	e foundations subject to the section 4	4940(a) tax or	net investment in	come	e.)				
If control 4040/d\/2\ applies leave t	his part blank								
If section 4940(d)(2) applies, leave t	nis part dialik.								
Was the foundation liable for the sec	tion 4942 tax on the distributable am	nount of any y	ear in the base per	od?				X Yes	☐ No
	lify under section 4940(e). Do not co								
1 Enter the appropriate amount in	each column for each year; see the ir	nstructions be	fore making any ei	ntries	i				
(a) Base period years	(b)			(c)			Distri	(d) bution ratio	
Calendar year (or tax year beginni	ng in) Adjusted qualifying dis	tributions	Net value of no	nchai	ritable-use	assets	(col. (b) di	vided by col.	(c))
2011									
2010									
2009								···	
2008									
2007		0.						.0	<u>00000</u>
2 Total of line 1, column (d)							2		
3 Average distribution ratio for the	5-year base period - divide the total (on line 2 by 5,	or by the number	of ye	ars				
the foundation has been in existe	nce if less than 5 years						3		
4 Enter the net value of noncharital	ble-use assets for 2012 from Part X,	line 5					4		
	,								
5 Multiply line 4 by line 3							5		
6 Enter 1% of net investment incor	me (1% of Part I, line 27b)						6		
7 Add lines 5 and 6			-				7		
8 Enter qualifying distributions from	m Part XII, line 4						8		
If line 8 is equal to or greater that See the Part VI instructions.	n line 7, check the box in Part VI, line	: 1b, and comp	olete that part using	g a 1	% tax rate.				

orm 990-PF (2012) THE CARL H. MILLER, JR. FC Part VI Excise Tax Based on Investment Income (Section	<u>DUNDATION</u> 71-07: on 4940(a), 4940(b), 4940(e), or 4948 - se		Page 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 let			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check	there Land enter 1%		422.
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 foundation	s only. Others enter -0-)		<u>0.</u>
3 Add lines 1 and 2	3		<u>422.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns only. Others enter -0-)		0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter	r -0- <u>5</u>		422.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a 440.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		440.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 22.	20 is attached 8		
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	▶ 9		
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount over			18.
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax	18. Refunded ► 11		<u> </u>
Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or leaves	ocal legislation or did it participate or intervene in		res No
any political campaign?		1a	X
b Did it spend more than \$100 during the year (either directly or indirectly) for politic	cal purposes (see instructions for definition)?	1b	X_
If the answer is "Yes" to 1a or 1b, attach a detailed description of the acti	vities and copies of any materials published or	1 1	ľ
distributed by the foundation in connection with the activities			ŀ
c Did the foundation file Form 1120-POL for this year?		1c	X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed d			
(1) On the foundation. ► \$ O . (2) On foundation r		1 1	
e Enter the reimbursement (if any) paid by the foundation during the year for political	al expenditure tax imposed on foundation		
managers. ► \$ 0 .			
2 Has the foundation engaged in any activities that have not previously been reported	d 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 go			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the		3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more durin	-	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during	the year?	5	<u> </u>
If "Yes," attach the statement required by General Instruction T	And admitted		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) s	atistied either:		
By language in the governing instrument, or	and the second s		
By state legislation that effectively amends the governing instrument so that no research.	mandatory directions that conflict with the state law		
remain in the governing instrument?		6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year?	•	7	X
If "Yes," complete Part II, col (c), and Part XV.	unatauratuma) N		
8a Enter the states to which the foundation reports or with which it is registered (see	instructions) >	-	
AR	F An Alderson Connect (and decreased)	-	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-P		,	. l
of each state as required by General Instruction G? If "No," attach explanation		8b	<u> </u>
9 Is the foundation claiming status as a private operating foundation within the mean			٠,
year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If		9	X
10 Did any persons become substantial contributors during the tax year? if "Yes," attac	h a schedule listing their names and addresses	10	X

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	rt VII-A Statements Regarding Activities (continued)	Т		
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation 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		X
	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
	The books are in care of ► NORVELL N. PLOWMAN Telephone no. ► 501-37		<u>921</u>	
	Located at ► 1319 TOWER BLDG, 323 CENTER ST., LITTLE ROCK, AR ZIP+4 ►72	2201		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			·Ш
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
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			
	country			
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.	<u> </u>	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(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?			
	(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)? $\hfill oxed{X}$ No			
	(6) Agree to pay money or property to a government official? (Exception Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	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		_X_
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2012? X Yes No			
	If "Yes," list the years \ 2011,,,,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.)	2b	Х	
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 at any time	1		
	during the year?	}		
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			
	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		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	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		Х
		m 99 0	-PF (2012)

rm 990-PF (2012) THE CARL H. MILLER, JR.			/1-0/284	14	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:			<u> </u>		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		
(2) Influence the outcome of any specific public election (see section 4955); o	or to carry on, directly or indire				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y€	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or f				
the prevention of cruelty to children or animals?		Y€	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the exceptions described i	n Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ıctıons)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it maintai	ned			
expenditure responsibility for the grant?	N	/A 🔲 Ye	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53 494	5-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				i
a personal benefit contract?		Ye	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Ye	es 🗶 No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	y		
List all officers, directors, trustees, foundation managers and their	compensation.				
	· ·	(c) Compensation	(d) Contributions to	(e)) Expense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	ačc) Expense ount, other lowances
CARL H. MILLER, JR.	 	EAS, DIRE		"	
2.0. BOX 1411	THOLDENI, IN	LAD, DIKE			
ITTLE ROCK, AR 72203	0.00	0.	0.		0.
ROBERT W. MILLER	VICE-PRESIDEN			<u> </u>	
222 SOUTH SPRING STREET	A TOT I KROIDEN	I, DIRECT	[· · ·		
LITTLE ROCK, AR 72202	0.00	0.	0.		0.
ORVELL N. PLOWMAN	SECRETARY, DI		.		<u> </u>
319 TOWER BUILDING, 323 CENTER ST.	DICKEIMKI, DI	LUICI OIL			
LITTLE ROCK, AR 72201	0.00	0.	0.		0.
I. SCOTT SHEPARD	DIRECTOR	.			
301 S BROADWAY	DIVECTOR				
JITTLE ROCK, AR 72201	0.00	0.	0.		0.
Compensation of five highest-paid employees (other than those inc			<u> </u>	1	<u> </u>
	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	acc	ount, otner lowances
NONE					
	1	1			
	1				
				1	
1-10-10-10-10-10-10-10-10-10-10-10-10-10	1				
	1				
The state of the s	*				
	1		1		
Cotal number of other employees hald over \$50,000					ñ

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Part VIII Paid Employees, and Contractors (continued)	<u>1-07284</u>	114 Page /
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		<u></u> <u></u>
Total number of others receiving over \$50,000 for professional services	•	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
	\bot	
2	_	
	_	
3	+	
4	_	
	\dashv	
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		
	_	
0		
2	\dashv	
	_	
All other program-related investments. See instructions.		
3	_	
	\dashv	
Total. Add lines 1 through 3	-	0.
Towns and a stronger o		990-PF (2012)

For	m 990-PF (2012) THE CARL H. MILLER, JR. FOUNDATION	<u>71-0728</u>	414 Page 8
P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see instr	uctions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	69,493.
þ	Average of monthly cash balances	1b	69,493. 488,912.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	558,405.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	558,405.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	8,376.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	550,029.
6	Minimum investment return. Enter 5% of line 5	6	27,501.
Р	Part 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	27,501.
-	Tax on investment income for 2012 from Part VI, line 5		
b			
C		2c	422.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	27,079.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	27,079.
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	27,079.
P	Part XII Qualifying Distributions (see 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	26,250.
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:		
a	Suitability test (prior IRS approval required)	3a	,
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	26,250.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I line 27h	5	0.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

Form **990-PF** (2012)

6

26,250.

6 Adjusted qualifying distributions Subtract line 5 from line 4

4940(e) reduction of tax in those years.

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				27,079.
2 Undistributed income, if any, as of the end of 2012			06 415	
a Enter amount for 2011 only			26,417.	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 2012:		0.		
1 1				
a From 2007				
b From 2008 c From 2009				
d From 2010				
e From 2011				
· · · · · · · · · · · · · · · · · · ·	0.			
f Total of lines 3a through e 4 Qualifying distributions for 2012 from				
Part XII, line 4: > \$ 26, 250.				
a Applied to 2011, but not more than line 2a			26,250.	
<u>r</u>			20,230.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions) c Treated as distributions out of corpus		<u>U•</u>		
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
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))	<u> </u>			<u> </u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable	·			
amount - see instructions	· · · · · · · · · · · · · · · · · · ·	0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.			167.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				<u>27,079.</u>
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.	_			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:	!			
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012		<u> </u>		Form 000 DE (0040)

Income from Part I or the minimum investment return from Part X for each year listed d	a If the foundation has received a ruling or de	termination letter th	at it is a private operating			
a Enter the lesser of the adjusted net uncome from Part I for the minimum investment return from Part X for each year listed 8 b8% of line 2 a Cualifying distributions from Part XII, line 6 for each year listed 4 Amounts included in line 2 a not used directly for active conduct of exempt activities. 9 b8% of line 2 a cualifying distributions made directly for active conduct of exempt activities. 9 battlying distributions made directly for active conduct of exempt activities. 9 battlying distributions made directly for active conduct of exempt activities. 9 battlying distributions made directly for active conduct of exempt activities. 9 battlying distributions made directly for active conduct of exempt activities. 9 battlying distributions made directly for active conduct of exempt activities. 9 battlying distributions made directly for active exempt activities. 9 battlying distributions made directly for active exempt activities. 9 battlying distributions made directly for active exempt activities. 9 battlying distributions made directly for active exempt activities. 9 battlying distributions made directly for active exempt activities. 9 battlying distributions made directly for active exempt activities. 9 battlying distributions made activities. 10 battlying distributions made activities. 10 battlying distributions made activities. 11 call and activities activities. 12 battlying of activities activities. 13 battlying of activities activities. 14 battlying managers of the foundation who have contributed more than 2 cylon (cylon). 15 battlying managers of the foundation who have contributed more than 2 cylon (cylon). 16 battlying managers of the foundation who have contributions to preselected theratable organizations and does not accept unsolected requests for funds. If the foundation makes and support activities and the parameters of the cylon distributions to preselected theratable organizations and does not accept unsolected requests for funds. If the foundation makes and parameters and	foundation, and the ruling is effective for 20	12, enter the date o	f the ruling	▶		
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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 51(2)(5)), or royalties) (2) Support from general public and 5 or more evempl organizations as provided in section 4942(j)(3)(B)(g)(g) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) ONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. ONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs Check here FX if the foundation only makes contributions only makes contributions makes gifts, grants, etc. (see instructions) to individuals or organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include:						
223 of minimum investment return shown in Part, 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(i)(3)(B)(ii) (3) Largest amount of support from an exempt organization (4) Gross investment income an exempt organization (4) Gross investment income at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) ONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation who own 10% or greater interest. ONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs. Check here ▶	3"\ \\ \\ \\ \\ \					
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 \$12(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(a)(3)(8)(a) (3) Largest amount of support from an exempt organization (4) Gross investment income ant XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) ONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs Check here FX if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include:						
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b The form in which applications should be submitted and information and materials they should include:		•			oomplote tema za, b, c, ar	
	a The name, address, and telephone number	or e-mail of the per	son to whom applications	snould be addressed:		
						
c Any submission deadlines:	b The form in which applications should be s	ubmitted and inforn	nation and materials they	should include:		
	c Any submission deadlines:	-				

Supplementary Information (continued) Part XV 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to status of recipient Amount any foundation manager Name and address (home or business) or substantial contributor a Paid during the year ARKANSAS ARTS CENTER NONE PUBLIC SUPPORT 1,000. ARKANSAS HUMANITIES COUNCIL NONE PUBLIC SUPPORT 200. ARKANSAS SYMPHONY ORCHESTRA NONE PUBLIC SUPPORT 1,000. ARKANSAS UNITED METHODIST MUSEUM NONE PUBLIC SUPPORT SUPPORT 500. CAMP ALDERSGATE, INC. NONE PUBLIC SUPPORT 750. SEE CONTINUATION SHEET(S) 26,250. b Approved for future payment NONE Total **▶** 3b

THE CARL H. MILLER, JR. FOUNDATION

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income	Excluded b	y section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a	_				
b	_		<u> </u>		
C	_				
d					_
e					
f	_		 		
g Fees and contracts from government agencies	<u> </u>				
2 Membership dues and assessments	<u> </u>		 		
3 Interest on savings and temporary cash					
investments			14	140.	
4 Dividends and interest from securities			14	20,967.	
5 Net rental income or (loss) from real estate:			<u> </u>		
a Debt-financed property			 		
b Not debt-financed property			 		
6 Net rental income or (loss) from personal					
property					·
7 Other investment income			-		·
8 Gain or (loss) from sales of assets other					
than inventory			14	<8,393.>	·
9 Net income or (loss) from special events			 		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a	_				
b	_				
c	_				··· · · · · · · · · · · · · · · · · ·
d	_				
e	_ _				
12 Subtotal. Add columns (b), (d), and (e)		0	•	12,714.	0.
13 Total Add line 12, columns (b), (d), and (e)				13	12,714.
(See worksheet in line 13 instructions to verify calculations.)				
Part XVI-B Relationship of Activities	to the Accom	plishment of E	xempt Po	urposes	
Line No. Explain below how each activity for which in the foundation's exempt purposes (other th			A contributed	importantly to the accomp	lishment of
the foundation's exempt purposes (other th	an by providing funds	s tot such purposes).			
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Form 990-PF		ARL H. MI						28414		age 13
Part XVII	☐ Information Re Exempt Organ		sfers To	and Tra	ansactions	and Rela	itionships With Nonc	haritable	•	
1 Did the o	organization directly or indi		of the follow	ıng with an	v other organizat	tion described	d in section 501(c) of		Yes	No
	e (other than section 501(c)						(· ,			H
	s from the reporting found									
(1) Cas								1a(1)		X
	er assets							1a(2)		X
b Other tra								1.5(2)		
	es of assets to a noncharita	hle exempt organiza	tion					16(1)		X
• •	chases of assets from a no	· -						1b(2)		Х
	ital of facilities, equipment,	-	or garrication					1b(3)		X
	mbursement arrangements							1b(4)		X
٠,	ns or loan guarantees							1b(5)		Х
	formance of services or me	embershin or fundrai	isına solıcıtat	ions				1b(6)		X
٠,	of facilities, equipment, ma	·	_					1c		Х
-		•			umn (b) should a	lwavs show t	the fair market value of the good		ets.	
							nsaction or sharing arrangemen		,	
	(d) the value of the goods,					,		,		
(a) Line no	(b) Amount involved		f noncharitab		organization	(d) D	escription of transfers, transactions,	and sharing ari	angeme	ents
	. , ,		N/A				· · · · · · · · · · · · · · · · · · ·			
		1			· ·					
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	···									
							- dv	•	· · · · · · · · ·	
	·									
ın sectio	oundation directly or indirect on 501(c) of the Code (other complete the following sch	r than section 501(c				nizations desc	cribed	Yes	X] No
<u> </u>	(a) Name of org			(b) Tvp	e of organization		(c) Description of relati	onship		
	N/A	<u> </u>		1 7 7			<u></u>			
	21, ==					1				
	-						··· , <u> </u>			
							 -			
						İ	•			
Sign Here	fer penalties of perjury, I declare belief, it is true, correct, and cor	mplete Declaration of pr						May the IRS of return with the shown below	prepar	er
Sı	gnature of officer or trustee				ate .	Title	1 11			
	Print/Type preparer's na	ame	Preparer's	signature		Date	Check if PT	IN		
D=:-			\mathcal{Z}	Doc	A TO COME		self- employed			
Paid	LINDSAY M.			<u> </u>	mitanas	04/18		00965		
Prepare	11111101101110	COTTON TH	IOMAS	& CO.			Firm's EIN ► 71-	05522	73	
	Firm's address ► 62	0 WEST TH	IIRD S'	T., S	TE 400					
	LI	TTLE ROCK	(, AR	72201			Phone no. (50	1) 37	<u>5 - 9</u>	187

71-0728414

THE CARL H. MILLER, JR. FOUNDATION

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount contribution status of Name and address (home or business) recipient NONE PUBLIC SUPPORT CENTRAL ARKANSAS LIBRARY SYSETM BUTLER CENTER 1,000. FIREHOUSE HOSTEL AND MUSEUM NONE PUBLIC SUPPORT 1,000. FRIENDS OF KUAR/KLRE NONE PUBLIC SUPPORT 300. FRIENDS OF THE OLD STATE HOUSE NONE PUBLIC SUPPORT 1,000. NONE PUBLIC SUPPORT HISTORIC ARKANSAS MUSEUM 1,000. HISTORIC PRESERVATION OF ARKANSAS NONE PUBLIC SUPPORT 2,000. PUBLIC SUPPORT LITTLE ROCK VISITORS CENTER NONE FOUNDATION 1,000. MACAUTHUR MUSEUM OF ARKANSAS HISTORY NONE PUBLIC SUPPORT 1,000. NONE PUBLIC SUPPORT MOSIAC TEMPLARS BUILDING PRESERVATION SOCIETY 500. MOSIAC TEMPLARS CULTURAL CENTER NONE PUBLIC SUPPORT 1,000. Total from continuation sheets 22,800,

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THE CARL H. MILLER, JR. FOUNDATION 71-0728414 Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution show any relationship to Foundation Amount status of any foundation manager Name and address (home or business) or substantial contributor recipient MOUNT HOLLY CEMETEREY ASSOCIATION NONE PUBLIC SUPPORT 1,000. NONE PUBLIC SUPPORT PIONEER WASHINGTON RESTORATION 1,000. FOUNDATION NONE PUBLIC SUPPORT QUAPAW QUARTER ASSOCIATION 3,000. SELMA METHODIST CHURCH RESTORATION NONE PUBLIC SUPPORT FUND 500. THE WESLEY FOUNDATION, UALR NONE PUBLIC SUPPORT 500. UNITED METHODIST FAMILY HEALTH CENTER NONE PUBLIC SUPPORT 1,000. UNITED METHODIST FOUNDATION OF NONE PUBLIC SUPPORT **ARKANSAS** 1,000. GAINES HOUSE NONE PUBLIC SUPPORT 1,000.

PUBLIC

PUBLIC

SUPPORT

SUPPORT

3,000.

1,000.

HISTORY

FIRST UNITED METHODIST CHURCH

PRYOR CENTER FOR ORAL AND VISUAL

Total from continuation sheets

NONE

NONE

TOTAL TO FM 990-PF, PART I, LN 4

FORM 990-PF INTEREST ON SAVINGS A	ND TEMPORARY CA	ASH INVESTMENTS	STATEMENT	1
SOURCE			AMOUNT	
BANK OF LITTLE ROCK CHARLES SCHWAB	1:	36. 4.		
TOTAL TO FORM 990-PF, PART I, LINE	1.	40.		
FORM 990-PF DIVIDENDS AND	INTEREST FROM	SECURITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
ALLSTATE LIFE 5.375	1,344.	0.	1,34	
AMGEN 4.85	1,212.	0.	1,2	
ANHEUSER BUSCH 4.375	1,094.	0.	1,09	
ASSURED GTY MUNI 6.25	1,562.	0.	1,50	
BEAM BRANDS 5.375	1,344.	0.	1,34	
CALAMOS STRATEGIC TOTAL RETURN CITIGROUP CAP IX 6.00	1,027. 900.	0.	1,0	2/.
COMCAST CORP 5.85	1,462.	0.	1,46	
FLEET CAPITAL TRUST VIII 7.2	1,100.	0.	1,10	
FORD MTR CRDIT 2.25	291.	0.		91.
ISHARES BARCLAYS INTER CR BD FND ISHARES RUSSELL 1000 GROWTH	877.	0.		77.
INDEX	948.	0.	94	48.
ISHARES RUSSELL 1000 INDEX	651.	0.		51.
ISHARES RUSSELL 2000 INDEX	506.	0.	50	06.
JP MORGAN CAP XII 6.25	1,563.	0.	1,56	
KRAFT FOODS 5.25	1,312.	0.	1,31	
LOWES CORP 5.25	1,312.	0.	1,31	
NEXEN 7.35 PFD U S TREA IPS 2.5	1,103. 706.	0.	1,10	
II S TREA LES 7 S	/00.	0.	/ (06.

20,967.

20,967.

0.

FORM 990-PF	LEGAL	FEES	S'	TATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
LEGAL FEES	3,600.	0.			0.
TO FM 990-PF, PG 1, LN 16A =	3,600.	0.			0.
FORM 990-PF	ACCOUNTI	NG FEES	S	PATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
ACCOUNTING FEES	800.	0.			0.
TO FORM 990-PF, PG 1, LN 16B	800.	0.			0.
FORM 990-PF	TAX	ES	S'	TATEMENT	 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
EXCISE TAXES	538.	0.			0.
TO FORM 990-PF, PG 1, LN 18	538.	0.			0.
FORM 990-PF	OTHER E	XPENSES	S'	PATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
INVESTMENT ADVISORY FEE	4,475.	0.			0.
INVESTMENT ADVISORY FEE COPYING, POSTAGE, MISCELLANEOUS	4,475.				0.
COPYING, POSTAGE,					

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT	r Obligations	STATEMENT 7
DESCRIPTION U.S. OTHER GOV'T GOV'T	BOOK VALUE	FAIR MARKET VALUE
25,000 US TREA INFLATION PROTEC 2.5 X	25,522.	32,900.
TOTAL U.S. GOVERNMENT OBLIGATIONS	25,522.	32,900.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS		
TOTAL TO FORM 990-PF, PART II, LINE 10A	25,522.	32,900.
FORM 990-PF CORPORATE STOCK		STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
600SH CITIGROUP CAP IX 1000SHS ASSURED GTY MUNI 1000 SHS JPMORGAN CHASE CAP XII 600 SHS NEXEN INC 7.35 875SH ISHARES RUSSELL 1000 GWTH 400SH ISHARES RUSSELL 1000 INDEX 250SH ISHARES BARCLAYS INTER. CREDIT 300SH ISHARES RUSSELL 2000 INDEX 670SH VANGUARD EMERGING MKTS TOTAL TO FORM 990-PF, PART II, LINE 10B	15,000. 25,000. 25,000. 15,000. 43,536. 31,432. 22,447. 18,374. 28,766.	14,982. 24,930. 25,440. 15,276. 57,304. 31,660. 27,823. 25,295. 29,835.
FORM 990-PF CORPORATE BONDS		STATEMENT 9
DESCRIPTION 25,000 ANHEUSER BUSCH 4.375 25,000 ALLSTATE LIFE 5.375	BOOK VALUE 24,590. 25,232.	FAIR MARKET VALUE 25,033. 25,408.
25,000 KRAFT FOODS 5.25 25,000 AMGEN INC 4.85 25,000 COMCAST CORP 5.85% 25,000 LOEWS CORP 5.25% 25,000 FORD MOTOR COMPANY 25,000 BEAM INC 5.375%	24,953. 24,065. 25,016. 25,200. 25,015. 22,477.	25,824. 26,877. 28,416. 27,996. 24,932. 27,961.
TOTAL TO FORM 990-PF, PART II, LINE 10C	196,548.	212,447.