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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

2012

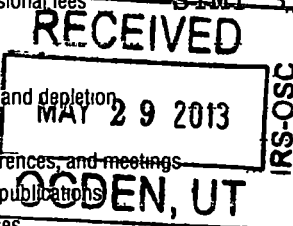
Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation MARY ROHM PEARSON TRUST		A Employer identification number 71-6139917
Number and street (or P O box number if mail is not delivered to street address) PO BOX 29000	Room/suite	B Telephone number (501) 624-8834
City or town, state, and ZIP code HOT SPRINGS, AR 71903-9000		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 433,051. (Part I, column (d) must be on cash basis.)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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				N/A	
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		11,518.	11,518.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		13,883.			
b Gross sales price for all assets on line 6a 88,465.					
7 Capital gain net income (from Part IV, line 2)			13,883.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		25,401.	25,401.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 2		945.	945.		0.
c Other professional fees STMT 3		6,242.	6,242.		0.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		7,187.	7,187.		0.
25 Contributions, gifts, grants paid		20,887.			20,887.
26 Total expenses and disbursements. Add lines 24 and 25		28,074.	7,187.		20,887.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-2,673.			
b Net investment income (if negative, enter -0-)			18,214.		
c Adjusted net income (if negative, enter -0-)				N/A	



Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	19,943.	380.	380.
	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 ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 5	384,473.	400,007.	432,671.
	c Investments - corporate bonds			
Liabilities	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 ▶)			
	16 Total assets (to be completed by all filers)	404,416.	400,387.	433,051.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	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	506,864.	505,508.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	-102,448.	-105,121.	
30 Total net assets or fund balances	404,416.	400,387.		
31 Total liabilities and net assets/fund balances	404,416.	400,387.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	404,416.
2 Enter amount from Part I, line 27a	2	-2,673.
3 Other increases not included in line 2 (itemize) ▶ TIMING DIFFERENCES	3	857.
4 Add lines 1, 2, and 3	4	402,600.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 4	5	2,213.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	400,387.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SCHEDULE - SHORT TERM	P		
b SCHEDULE - LONG TERM	P		
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 7,973.		6,706.	1,267.
b 78,011.		67,876.	10,135.
c 2,481.			2,481.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,267.
b			10,135.
c			2,481.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	13,883.
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). If (loss), enter -0- in Part I, line 8	}	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	20,478.	423,189.	.048390
2010	19,289.	417,802.	.046168
2009	20,798.	391,152.	.053171
2008	30,734.	421,730.	.072876
2007	4,313.	476,434.	.009053

2 Total of line 1, column (d)	2	.229658
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.045932
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	422,815.
5 Multiply line 4 by line 3	5	19,421.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	182.
7 Add lines 5 and 6	7	19,603.
8 Enter qualifying distributions from Part XII, line 4	8	20,887.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

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)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	182.
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	182.
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	182.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
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		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		182.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ Refunded ☒	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ AR		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation 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
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>REGIONS BANK, TRUST DEPARTMENT</u> Telephone no. ► <u>(501) 624-8834</u> Located at ► <u>PO BOX 29000, HOT SPRINGS, AR</u> ZIP+4 ► <u>71903-9000</u>			
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	15	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, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ 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.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
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
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? If "Yes," list the years ►	☐ Yes ☒ No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see 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. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
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
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

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

If "Yes" to 6b, file Form 8870.

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
REGIONS BANK, TRUST DEPARTMENT PO BOX 29000 HOT SPRINGS, AR 719039000	TRUSTEE 10.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	419,093.
b	Average of monthly cash balances	1b	10,161.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	429,254.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	429,254.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,439.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	422,815.
6	Minimum investment return. Enter 5% of line 5	6	21,141.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	21,141.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	182.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	182.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	20,959.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	20,959.
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	20,959.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	20,887.
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	20,887.
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	182.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	20,705.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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				20,959.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			20,887.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 20,887.				
a Applied to 2011, but not more than line 2a			20,887.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	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.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				20,959.
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				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum 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					
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(j)(3)(B)(iii)					
(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.)**1 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).)

NONE

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.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ 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:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
AMERICAN HEART ASSOCIATION PO BOX 22249 ST PETERSBURG, FL 33742	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,200.
ARKANSAS CHILDRENS HOSPITAL 800 MARSHALL STREET LITTLE ROCK, AR 72202	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,200.
BETHESDA LUTHERAN HOME 700 HOFFMANN DRIVE WATERTOWN, WI 53094	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,121.
BOY SCOUTS OF AMERICA, OUACHITA AREA COUNCIL - HOT SPRINGS, AR 102 CHIPPEWA COURT HOT SPRINGS, AR 71901	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,200.
EMMANUEL REFORM CHURCH OF EXPORT, PA 101 WEST PITTSBURG STREET GREENSBURG, PA 15601	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,200.
Total SEE CONTINUATION SHEET(S)			▶ 3a	20,887.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HILLCREST CHILDREN'S HOME 2325 MALVERN AVENUE HOT SPRINGS, AR 71901	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,121.
HOT SPRINGS ANIMAL SHELTER - HOT SPRINGS, AR 319 DAVIDSON DRIVE HOT SPRINGS, AR 71913	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	2,400.
LEADER DOGS FOR THE BLIND OF NEW YORK STATE 1039 ROCHESTER ROAD ROCHESTER, MI 48307	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,200.
MARCH OF DIMES BIRTH DEFECT 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,121.
NATIONAL FEDERATION FOR THE BLIND 1800 JOHNSON STREET BALTIMORE, MD 21230	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,120.
OAKLAWN ROTARY CLUB OF HOT SPRINGS P.O. BOX 909 HOT SPRINGS, AR 71901	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,121.
OUACHITA BAPTIST UNIVERSITY OBU BOX 3756 ARCADELPHIA, AR 71998-0001	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,121.
GIRL SOUNTS-DIAMONDS OF ARKANSAS, OKLAHOMA & TEXAS 615 WEST 29TH STREET NORTH LITTLE ROCK, AR 72114	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,121.
PARALYZED VETERANS OF AMERICA OF AMERICA 801 18TH STREET, NW WASHINGTON, DC 20006	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,120.
PRICE CEMETERY, INC 141 HIDEAWAY HILLS HOT SPRINGS, AR 71901	NONE	501(C)(3)	CHARITABLE CONTRIBUTION	1,200.
Total from continuation sheets				14,966.

71-6139917

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|--|-------|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions: | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

REGIONS BANK

182-1 5-15-13

TRUST OFFICER

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date	
------	--

Check ☐ if
self-employed

PTIN

DENNIS FASON

4.57

5-7-18

P00736689

Firm's name ► JORDAN, WOOSLEY, CRONE & KEATON, LTD

Firm's EIN ▶ 71-0465329

Firm's address ► PO BOX 909

HOT SPRINGS, AR 71902

Phone no. (501) 624-5788

Form **990-PF** (2012)

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES		STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT	
STOCKS	13,999.	2,481.	11,518.	
TOTAL TO FM 990-PF, PART I, LN 4	13,999.	2,481.	11,518.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
JORDAN, WOOSLEY, CRONE & KEATON	945.	945.		0.	
TO FORM 990-PF, PG 1, LN 16B	945.	945.		0.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
REGIONS BANK - TRUSTEE FEE	6,067.	6,067.		0.	
REGIONS BANK - TAX FEE	175.	175.		0.	
TO FORM 990-PF, PG 1, LN 16C	6,242.	6,242.		0.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES			STATEMENT	4
DESCRIPTION	AMOUNT				
CORPUS DISTRIBUTION FOR NON-CHARITABLE PURPOSE AS PER WILL	2,000.				
FEDERAL INCOME TAX	213.				
TOTAL TO FORM 990-PF, PART III, LINE 5	2,213.				

FORM 990-PF	CORPORATE STOCK	STATEMENT	5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
STOCKS	400,007.	432,671.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	400,007.	432,671.	

ACCT H705 7655000031
FROM 01/01/2012
TO 12/31/2012

REGIONS BANK, TRUST DEPARTMENT
STATEMENT OF CAPITAL GAINS AND LOSSES
MARY ROHM PEARSON CHARITABLE TRUST

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TRUST YEAR ENDING 12/31/2012

TAX PREPARER: 6423
TRUST ADMINISTRATOR: 754
INVESTMENT OFFICER: 808

LEGEND: F - FEDERAL S - STATE I - INHERITED
E - EXEMPT FROM STATE U - ACQ COST UNKNOWN

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	TERM	NC
214.0720 INVESCO DIVERSIFIED DIVIDEND FUND INVEST - 001413194 - MINOR = 62							
SOLD		08/20/2012	2823.62				
ACQ	214.0720	05/14/2012	2823.62	2710.15	113.47	ST	
105.7100 INVESCO DIVERSIFIED DIVIDEND FUND INVEST - 001413194 - MINOR = 62							
SOLD		10/18/2012	1458.80				
ACQ	105.7100	05/14/2012	1458.80	1338.29	120.51	ST	
119.2200 AMERICAN CENTURY DIVERSIFI BOND- A - 024932501 - MINOR = 61							
SOLD		08/20/2012	1334.07				
ACQ	119.2200	11/15/2010	1334.07	1305.46	28.61	LT15	Y
267.2620 AMERICAN CENTURY DIVERSIFI BOND- A - 024932501 - MINOR = 61							
SOLD		10/18/2012	3006.70				
ACQ	251.4280	11/15/2010	2828.57	2753.14	75.43	LT15	Y
	15.8340	05/20/2011	178.13	172.43	5.70	LT15	Y
107.3140 AMERICAN CENTURY DIVERSIFI BOND- A - 024932501 - MINOR = 61							
SOLD		11/20/2012	1208.36				
ACQ	107.3140	11/15/2011	1208.36	1193.33	15.03	LT15	Y
10.5290 AMERICAN CENTURY S CAP VAL INVT - 025076852 - MINOR = 62							
SOLD		02/21/2012	89.92				
ACQ	10.5290	05/20/2010	89.92	80.44	9.48	LT15	Y
104.2210 AMERICAN CENTURY S CAP VAL INVT - 025076852 - MINOR = 62							
SOLD		05/14/2012	850.44				
ACQ	104.2210	05/20/2010	850.44	796.25	54.19	LT15	Y
33.6360 AMERICAN CENTURY S CAP VAL INVT - 025076852 - MINOR = 62							
SOLD		10/18/2012	291.62				
ACQ	22.9990	01/20/2010	199.40	173.64	25.76	LT15	Y
	10.6370	05/20/2010	92.22	81.27	10.95	LT15	Y
23.2330 AMERICAN CENTURY GROWTH FUND CL A - 025083403 - MINOR = 62							
SOLD		02/21/2012	625.67				
ACQ	23.2330	05/20/2011	625.67	626.36	-0.69	ST	Y
161.4140 AMERICAN CENTURY GROWTH FUND CL A - 025083403 - MINOR = 62							
SOLD		05/14/2012	4298.46				
ACQ	161.4140	05/20/2011	4298.46	4351.72	-53.26	ST	Y
70.8200 AMERICAN CENTURY GROWTH FUND CL A - 025083403 - MINOR = 62							
SOLD		08/20/2012	1955.33				
ACQ	70.8200	05/20/2011	1955.33	1909.31	46.02	LT15	Y
25.0490 AMERICAN CENTURY GROWTH FUND CL A - 025083403 - MINOR = 62							
SOLD		10/18/2012	699.12				
ACQ	25.0490	05/20/2011	699.12	675.32	23.80	LT15	Y
58.5430 FEDERATED SHORT-TERM INCOME FUND- SS - 31420C308 - MINOR = 61							
SOLD		08/20/2012	507.57				
ACQ	58.5430	05/20/2011	507.57	506.40	1.17	LT15	Y
124.1930 FEDERATED SHORT-TERM INCOME FUND- SS - 31420C308 - MINOR = 61							
SOLD		10/18/2012	1080.48				
ACQ	124.1930	05/20/2011	1080.48	1074.27	6.21	LT15	Y
42.6070 FEDERATED SHORT-TERM INCOME FUND- SS - 31420C308 - MINOR = 61							
SOLD		11/20/2012	370.26				
ACQ	42.6070	05/20/2011	370.26	368.55	1.71	LT15	Y
14.6750 JP MORGAN MID CAP VALUE FD CL I - 339128100 - MINOR = 62							
SOLD		10/18/2012	419.42				
ACQ	14.6750	08/20/2012	419.42	400.33	19.09	ST	
43.8860 MFS VALUE FD CL A - 552983801 - MINOR = 62							
SOLD		02/21/2012	1062.47				
ACQ	43.8860	11/15/2010	1062.47	961.54	100.93	LT15	Y
137.4530 MFS VALUE FD CL A - 552983801 - MINOR = 62							
SOLD		05/14/2012	3276.88				
ACQ	137.4530	11/15/2010	3276.88	3011.60	265.28	LT15	Y
74.1480 MFS VALUE FD CL A - 552983801 - MINOR = 62							
SOLD		08/20/2012	1864.07				
ACQ	74.1480	11/15/2010	1864.07	1624.58	239.49	LT15	Y
32.3450 MFS VALUE FD CL A - 552983801 - MINOR = 62							
SOLD		10/18/2012	839.35				
ACQ	32.3450	11/15/2010	839.35	708.68	130.67	LT15	Y
122.9460 PIONEER BOND FUND CLASS A FD #0003 - 723622106 - MINOR = 61							
SOLD		08/20/2012	1206.10				
ACQ	122.9460	11/15/2010	1206.10	1182.74	23.36	LT15	Y
492.6130 PIONEER BOND FUND CLASS A FD #0003 - 723622106 - MINOR = 61							
SOLD		10/18/2012	4891.65				
ACQ	376.7940	11/15/2010	3741.57	3624.76	116.81	LT15	Y
	115.8190	02/22/2011	1150.08	1113.02	37.06	LT15	Y
170.1280 PIONEER BOND FUND CLASS A FD #0003 - 723622106 - MINOR = 61							
SOLD		11/20/2012	1691.07				
ACQ	170.1280	11/15/2011	1691.07	1638.33	52.74	LT15	Y
60.4470 PIONEER FUNDAMENTAL GROWTH FUND CL A - 723695102 - MINOR = 62							
SOLD		02/21/2012	767.07				
ACQ	60.4470	05/20/2010	767.07	602.05	165.02	LT15	Y
353.1430 PIONEER FUNDAMENTAL GROWTH FUND CL A - 723695102 - MINOR = 62							
SOLD		05/14/2012	4463.73				
ACQ	353.1430	05/20/2010	4463.73	3517.30	946.43	LT15	Y
191.8510 PIONEER FUNDAMENTAL GROWTH FUND CL A - 723695102 - MINOR = 62							
SOLD		08/20/2012	2589.99				
ACQ	183.5080	05/20/2010	2477.36	1827.74	649.62	LT15	Y
	8.3430	08/20/2010	112.63	82.85	29.78	LT15	Y
48.5660 PIONEER FUNDAMENTAL GROWTH FUND CL A - 723695102 - MINOR = 62							
SOLD		10/18/2012	659.52				
ACQ	48.5660	08/22/2011	659.52	521.60	137.92	LT15	Y

ACCT H705 7655000031
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REGIONS BANK, TRUST DEPARTMENT
STATEMENT OF CAPITAL GAINS AND LOSSES
MARY ROHM PEARSON CHARITABLE TRUST

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TRUST YEAR ENDING 12/31/2012

TAX PREPARER: 6423
TRUST ADMINISTRATOR: 754
INVESTMENT OFFICER: 808

LEGEND: F - FEDERAL S - STATE I - INHERITED
E - EXEMPT FROM STATE U - ACQ COST UNKNOWN

PROPERTY DESCRIPTION	SHARES	DATE	SALES PRICE	COST BASIS	GAIN/LOSS	TERM	NC
19.9050 PIONEER MID CAP VALUE FUND CLASS A FD #0 - 72375Q108 - MINOR = 62							
SOLD		02/21/2012	432.73				
ACQ	19.9050	05/20/2010	432.73	354.11	78.62	LT15	Y
40.8820 PIONEER MID CAP VALUE FUND CLASS A FD #0 - 72375Q108 - MINOR = 62							
SOLD		05/14/2012	847.49				
ACQ	40.8820	05/20/2010	847.49	727.29	120.20	LT15	Y
250.5510 PIONEER MID CAP VALUE FUND CLASS A FD #0 - 72375Q108 - MINOR = 62							
SOLD		08/20/2012	5339.24				
ACQ	52.3790	05/20/2010	1116.20	931.82	184.38	LT15	Y
	94.7210	08/20/2010	2018.50	1677.51	340.99	LT15	Y
	103.4510	08/22/2011	2204.54	1857.98	346.56	ST	Y
28.5120 PIONEER SMALL CAP GROWTH FUND CLASS A FD - 72387T108 - MINOR = 62							
SOLD		05/14/2012	809.16				
ACQ	28.5120	05/20/2010	809.16	655.49	153.67	LT15	Y
7.5300 PIONEER SMALL CAP GROWTH FUND CLASS A FD - 72387T108 - MINOR = 62							
SOLD		10/18/2012	227.70				
ACQ	7.5300	08/22/2011	227.70	192.09	35.61	LT15	Y
25.9910 PIONEER SELECT MID CAP GROWTH A - 72387T827 - MINOR = 62							
SOLD		02/21/2012	505.27				
ACQ	25.9910	08/20/2010	505.27	375.57	129.70	LT15	Y
9.6670 PIONEER SELECT MID CAP GROWTH A - 72387T827 - MINOR = 62							
SOLD		10/18/2012	188.50				
ACQ	9.6670	08/20/2012	188.50	188.51	-0.01	ST	
53.3820 PIONEER FUNDAMENTAL VALUE FUND CLASS A F - 72387X109 - MINOR = 62							
SOLD		02/21/2012	975.29				
ACQ	28.6010	05/20/2010	522.54	441.89	80.65	LT15	Y
	24.7810	08/20/2010	452.75	394.02	58.73	LT15	Y
1665.3760 PIONEER FUNDAMENTAL VALUE FUND CLASS A F - 72387X109 - MINOR = 62							
SOLD		05/14/2012	29643.69				
ACQ	227.0830	07/20/2009	4042.08	3299.52	742.56	LT15	Y
	990.3580	05/20/2010	17628.37	15301.02	2327.35	LT15	Y
	447.9350	08/22/2011	7973.24	7252.07	721.17	ST	Y
.0000 SECURITIES LITIGATION SETTLEMENT PROCEEDS - LITIGATION							
SOLD		12/18/2012	2683.00				
ACQ	.0000		2683.00	0.00	2683.00	LT15	Y
CHANGED 12/31/12 DGJ							
TOTALS			85983.81	74582.34			

SUMMARY OF CAPITAL GAINS/LOSSES

FEDERAL	SHORT TERM	LONG TERM 28%	LONG TERM 15%	ST WASH SALE	LT WASH SALE	1250 GAIN
NONCOVERED FROM ABOVE	1013.78	0.00	10134.63	0.00	0.00	0.00*
COVERED FROM ABOVE	253.06	0.00	0.00	0.00	0.00	
COMMON TRUST FUND	0.00	0.00	0.00			0.00
CAPITAL GAIN DIVIDENDS	0.00	0.00	2481.10			0.00
	1266.84	0.00	12615.73	0.00	0.00	0.00
STATE						
NONCOVERED FROM ABOVE	1013.78	0.00	10134.63	0.00	0.00	0.00*
COVERED FROM ABOVE	253.06	0.00	0.00	0.00	0.00	
COMMON TRUST FUND	0.00	0.00	0.00			0.00
CAPITAL GAIN DIVIDENDS	0.00	0.00	2481.10			0.00
	1266.84	0.00	12615.73	0.00	0.00	0.00

* - 1250 GAIN DETAILED ON TRANS PAGES, NOT ABOVE

CAPITAL LOSS CARRYOVER

FEDERAL	0.00	0.00
ARKANSAS	N/A	N/A

SHORT TERM
LONG TERM

7,973.24
78,010.57

6,706.40
67,875.94

1,266.84
10,134.63