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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

Name of loundation THE SUMMER POUNDATION Internate and series (or PC box number if mail is not delivered to street address) ### SUMMER POUNDATION Internate and series (or PC box number if mail is not delivered to street address) ### SUMMER POUNDATION	Fo	r calen	dar year 2013 or tax year begi	nning		, 2013, ar	d ending		, 20
Number and street (or PC Dox number (mails into delivered to street address) Pomphy	N	ame of fo	undation				A Employe	r identification number	er
200 NORTH RODNEY PARHAM ROAD 21	TH	IE SUMI	MER FOUNDATION				,	52-1476121	
Comparison of the comparison of the second of the comparison of	N	umber an	d street (or P O box number if mail is not	delivered to street address)		Room/surte	B Telephon	e number (see instruction	ons)
UTILE ROCK, AR 1221.24155 G Check all that apply Initial return Address change Amended return Amended return Address change Addre						221		501-907-9070	·
G Check all that apply:	Ci	ty or tow	n, state or province, country, and ZIP or f	oreign postal code			C If exempt	ion application is pend	ıng, check here▶
Final return	Lľ	TTLE RO	OCK, AR 72212-4155						
Address change Name change Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Farr market value of all assets at J Accounting method Cash Accrual end of year (from Part I, co) (c), Inc 16) > \$ 1,131.70 Part I, co) Incinent (e), Inc 16) > \$ 1,131.70 Part I, co) Incinent (e), Inc 16) > \$ 1,131.70 Part I, co) Incinent (e), Inci	G	Check	all that apply Initial return	n Initial return	of a former	oublic chai	1ty D 1. Foreig	n organizations, check	here ▶ [
H Check type of organization Section 501(c) 3 everpt private foundation Section 4947(a)(1) nonexempt chantable trust Other taxable private foundation Ferr market value of all assets at Accounting method Cash Accounting fees and of year (from Part II, col (c), line 16) > \$ 1,137,120 Part I. column (d) must be on cash basis.) Part II Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts in columns (b), (c), and (d) may not necessarily equal to amounts (e), (d) Advisoriation (e), (e), (e), (e), (e), (e), (e), (e),			☐ Fınal return	☐ Amended :	return		2 Foreig	n organizations meeting	the 85% test
Section 4947(a)(1) nonexempt charatable trust Other taxable private foundation			☐ Address ch	ange 🗌 Name chai	nge				
Section 4947(a/1) nonexempt charitable trust	H	Check	type of organization. Sec	tion 501(c)(3) exempt p	rıvate founda	ition			terminated under
end of year (from Part II, col. (c), Other (specify) Under section 507(bit 1/6), check hare Part I, column (d) must be on cash basis.) Part II Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in columns (e) (e) enstanctions) 1 Contributions, gifts, grants, etc., received (attach schedule) 2 Check Part II fire foundations not required to attach Sch. B 3 Interest on savings and temporary cash investments Dispenses and interest from securities 15,410. 15		Sectio	n 4947(a)(1) nonexempt charitat	ole trust 🔲 Other tax	able private	foundatio	n section 5	U7 (D)(T)(A), Check here	
end of year (from Part II, cot (c), Into 16) \$\ \] 1,137,120 \$\ \] Other (specify) Part I. oblumin (d) must be on cash basis.) Part II Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see manuclations) 1 Contributions, gifts, grants, etc., received (lattach schedule) 2 Check \(\) \(\) Check \(\) \(\) For the founctions must neque to be table of expenses per legislations of the founcing of the contributions of the founcing o	ī	Fair m	arket value of all assets at	J Accounting method	✓ Cash	Accru	al F If the fou	ndation is in a 60-mont	h termination
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## amounts noturns (b), (a), and (d) may not necessarily equal the amounts in column (a) (see instructors) 1	F	art I	Analysis of Revenue and Exp	enses (The total of	(a) Revenue	and a		6-3-4-do-ad-ad-a-4	(d) Disbursements
1 Contributions, gisen instructions 2,500					expenses p				
2 Check P 2 If the fourchoins not required to attach Sch. B 3 Interest on savings and temporary cash investments P 2 Dividends and interest from securities 15,410. 15			the amounts in column (a) (see instruc	tions))	DOOKS				(cash basis only)
Sample S		1	Contributions, gifts, grants, etc , rec	ceived (attach schedule)			n kara t	10	1.00
Dividencies and interest from securities Ese Forces reints , b Net rental income or (loss) ASa Net ganyor (loss) from sale of assets not on line 10 b Gross asides price for all assets on line 6a 7 Capital rigam right income (from Part IV, line 2) CBD Enet short-term capital gain 9 Income modifications 10a Gross sales ser turns and allowances b Less: Cost of goods sold c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 17,910. 15,410 13 Compensation of officers, directors, trustees, etc. 16a Legal fees (attach schedule) 15 Pension plans, employee benefits 16a Legal fees (attach schedule) c Other professional fees (attach schedule) 17 Incerest 18 Taxes (attach schedule) 19 Depreciation (attach schedule) 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total experiting and administrative expenses. 25 Contributions, grifts, grants paid 26 Contributions, grifts, grants paid 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)		2	Check ► 🗸 if the foundation is not	required to attach Sch. B			in a second		表 数
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b Net rental income or (loss) Second Net gamps (loss) from sale of assets not on line 10		4-4-	Dividends and interest from sec	curities					100
Asal Net gampor (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a Capital garm ret Income (from Part IV, line 2) Capital garm re	ł	.∟5a	Gross rents r						art all the
b Gross sales price for all assets on line ba		b	Net rental incôme or (loss)		(1 to 1)		74.0%°		计图像数字
b Gross sales price for all assets on line ba	의 9	/ \∧6a ₁	Net gaiրչor (loss) from sale of a	ssets not on line 10		12	AND THE RESERVE		
-7 - Gaptal-gann net Income (from Part IV, Ine 2) (3D	<u>چ</u> اِدَ	þ	Gross sales price for all assets on lin	ie 6a	141			第	
9 Income modifications 10a Gross sales less returns and allowances b Less: Cost of goods sold c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 11,910. 15,410 13 Compensation of officers, directors, trustees, etc. 20,000. 15,410 14 Other employee salanes and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) b Accounting fees (attach schedule) c Other professional fees (attach schedule) c Other professional fees (attach schedule) 17 Interest 18 Taxes (attach schedule) (see instructions) 263. 17 Interest 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. Add lines 13 through 23 21,096. 21,096. 21,096. 21,096. 21,096. 21,096. 22,006. 21,096. 21	ڇٰٰٰ	7	- <u>Capital-gain het</u> lincome (from F	Part IV, line 2)	27.0				K (MAR)
10a Gross sales less returns and allowances b Less: Cost of goods sold c Gross profit or (loss) (attach schedule)	Œ,	J@D	Net short-term capital gain .						
b Less: Cost of goods sold c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11		9	Income modifications .		II.		446		11 W. J. W.
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Cother professional fees (attach schedule) Interest Inte		15		fits					
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27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-)	tra ₽	17							
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a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) . c Adjusted net income (if negative, enter -0-) .	_	26		ILS. Add lines 24 and 25	5.00 (2) (4) (5) (4) (4)	TANK OF BUILDING			139,400
b Net investment income (if negative, enter -0-) . c Adjusted net income (if negative, enter -0-) .				J. P. I.				Property and the second	Allegary and regarded the season
c Adjusted net income (if negative, enter -0-) .					-142	2,586.	4	KANDA Kanda	
					Andrews Comments	543	15,410.	642.0	19-14-15
	_				TOTAL MINISTRA	2.00	an Property	<u> </u>	_ 000 PE (2512



D.	rt II	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End o	f year
Pa	ш	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,279,706	1,137,120.	1,137,120.
	3	Accounts receivable ▶			
		Less. allowance for doubtful accounts ▶		•	
	4	Pledges receivable ►	-10 A.	and Arthur 1985	
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶	11.		*
		Less: allowance for doubtful accounts ▶		the contract of the contract o	
ß	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	-		
As	10a	Investments—U S and state government obligations (attach schedule)			
,	b	Investments—corporate stock (attach schedule) .			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶	10 mg gair		
		Less accumulated depreciation (attach schedule) ▶	**************************************	800-98200000000 - 53-5-50-110000000000	
	12	Investments—mortgage loans			_
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶	7 Pro	T.F.	7.1
	' '	Less: accumulated depreciation (attach schedule) ▶		STORY OF THE PROPERTY OF THE P	
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers—see the			
		ınstructions. Also, see page 1, item l)	1,279,706	1,137,120.	1,137,120
	17	Accounts payable and accrued expenses	.,,,,	,,	***
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable (attach schedule) .			191
	22	Other liabilities (describe ►)			2
	23	Total liabilities (add lines 17 through 22)	0	0.	"我们"
<u>~</u>		Foundations that follow SFAS 117, check here .			
Balances		and complete lines 24 through 26 and lines 30 and 31.			A CONTRACTOR
<u>a</u>	24	Unrestricted			
Ba	25	Temporarily restricted			ALCOHOL: N
ਰੂ	26	Permanently restricted			and the second s
Ē	ł	Foundations that do not follow SFAS 117, check here ► ✓ and complete lines 27 through 31.			The Page 1
9	07	-		_	594
S	27	Capital stock, trust principal, or current funds	0.	<u> </u>	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds	0	0.	
As	29	Total net assets or fund balances (see instructions)	1,279,706	1,137,120.	40.4
et '	30 31	Total liabilities and net assets/fund balances (see	1,279,706.	1,137,120.	a passer is a
Ž	"	instructions)	1 270 706	1,137,120	A SPAN DE
Рa	rt III	Analysis of Changes in Net Assets or Fund Balances	1,279,706.	1,137,120	
		al net assets or fund balances at beginning of year—Part II, colu		st agree with	
•		of-year figure reported on prior year's return)	, ,,	1	1,279,706.
2		er amount from Part I, line 27a		2	-142,586
3		on an		3	0
4		I lines 1, 2, and 3		4	1,137,120.
5	. Doo	rooman not included in line 2 (itemize)		5	0.
6	Tota	al net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b). I	ne 30 6	1,137,120.
			.,		- 000 PE

Part	V Capital Gains and	Losses for Tax on Investm	nent Income			
		kınd(s) of property sold (e.g., real estate e, 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	-					
b						
С						
d						
<u>e</u>		·		<u> </u>		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis ense of sale		n or (loss) (f) minus (g)
a						
<u>b</u>						
c						
d						
e	Complete only for coasts of a	and a second second	hu tha faundation	on 12/21/60		
	Complete only for assets snow	ving gain in column (h) and owned				I (h) gain minus t less than -0-) or
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any		from col (h))
a						
<u>b</u>			 			
c						
<u>d</u>	·					
<u>e</u>		()6	alaa aatay in Da	unt line 7		
2	Capital gain net income or		also enter in Pa , enter -0- in Pai		2	
3	If gain, also enter in Part I,	or (loss) as defined in sections , line 8, column (c) (see instruc				
	Part I, line 8		•	· · · · J	3	
Part		er Section 4940(e) for Redu				
(For o	ptional use by domestic priva	ate foundations subject to the	section 4940(a)	tax on net invest	ment income)	
If sect	tion 4940(d)(2) applies, leave	this part blank				
Was t	he foundation liable for the s	ection 4942 tax on the distribu			oase period?	☐ Yes ☐ No
		qualify under section 4940(e). D			<u> </u>	<u> </u>
1		unt in each column for each yea	ar; see the instru	uctions before m	akıng any entries.	
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distribution	s Net value o	(c) f noncharitable-use a	ssets Dis	(d) tribution ratio divided by col (c))
	2012					
	2011					
	2010					
	2009					
	2008					
2	Total of line 1, column (d)				2	
3		or the 5-year base period—divi			the	
	number of years the founda	ation has been in existence if le	ess than 5 years		3	
4	Enter the net value of nonc	haritable-use assets for 2013 f	rom Part X, line	5	4	
5	Multiply line 4 by line 3				. 5	
		t income (10/ of Deat Live 275	`	·		
6		t income (1% of Part I, line 27b)		6	
7	Add lines 5 and 6				7	
8	Enter qualifying distribution If line 8 is equal to or great Part VI instructions	ns from Part XII, line 4 er than line 7, check the box in	n Part VI, line 1b	o, and complete	8 that part using a	% tax rate. See the

Part	Excise Tax Based on Investment Income (Section 4940)	a), 49	40(b), 4940(e),	or 49	48-	see ii	nstru	ctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ a Date of ruling or determination letter (attach copy of letter if no				4		V est	under () (* - mains)	
b	Domestic foundations that meet the section 4940(e) requirements in Pa	ırt V, c	heck	}	1			308.	7.00
С	here ► ☐ and enter 1% of Part I, line 27b	organi	zations enter 4%	of)	78)	3			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable found	lations	only Others enter	-0-)	2			0.	
3	Add lines 1 and 2				3			308.	<u> </u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable found	dations	s only Others enter	-0-)	4	-		0	
5	Tax based on investment income. Subtract line 4 from line 3. If zero of				5		,	308	
6	Credits/Payments:						e nasa		
а	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	0			100	A IT		
b	Exempt foreign organizations—tax withheld at source	6b	0.			118	11		1
C	Tax paid with application for extension of time to file (Form 8868)	6c	0.	1	¥				
d	Backup withholding erroneously withheld	6d	0.	<u>.</u>	7		<u> 441 - 748</u>		Ser erre
7 8	Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here if	Eorm	 . 2220 is attached	•	8			<u>0.</u> 0	-
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount of		2220 is attached	•	9			308.	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the		int overpaid	. •	10			300.	_
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶		Refunded	•	11				
Part	VII-A Statements Regarding Activities								
1a	During the tax year, did the foundation attempt to influence any nation	nal, s	tate, or local legis	slation	or d	ıd ıt	ředile.	Yes	No
	participate or intervene in any political campaign?	•		•	•		1a		1
b	Did it spend more than \$100 during the year (either directly or instructions for the definition)?	ndired	ctly) for political	purpo 	ses (see	1b		1
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the published or distributed by the foundation in connection with the activity		ities and copies o	f any	matei	rıals			
C	Did the foundation file Form 1120-POL for this year?						1c	Sillerium V	√
d	Enter the amount (if any) of tax on political expenditures (section 4955)			r					V.
_	(1) On the foundation > \$ 0 (2) On foundation ma	-				<u>0.</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year on foundation managers. ► \$	•			mposi	eu	•		
2	Has the foundation engaged in any activities that have not previously be If "Yes," attach a detailed description of the activities.	een re	eported to the ins	٠.		•	2		
3	Has the foundation made any changes, not previously reported to the IRS incorporation, or bylaws, or other similar instruments? If "Yes," attach a co					s of	3		·- ', '
4a	Did the foundation have unrelated business gross income of \$1,000 or	more	during the year?				4a		1
b	If "Yes," has it filed a tax return on Form 990-T for this year?						4b		
5	Was there a liquidation, termination, dissolution, or substantial contract	ion di	uring the year?				5		1
_	If "Yes," attach the statement required by General Instruction T.								
6	Are the requirements of section 508(e) (relating to sections 4941 throug	h 494	satisfied either:						
	 By language in the governing instrument, or By state legislation that effectively amends the governing instrument 	t co th	nat no mandatory	direc	tione	that			
	conflict with the state law remain in the governing instrument?	. 50 (1				tiiat ,	6	J	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "	Yes." a	complete Part II. col	(c), an	nd Part	XV	7	7	
8a	Enter the states to which the foundation reports or with which it is regis							1.94	3.35
	AR		,) + C		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of			torne	y Gen	eral	1000	71.8	1
	(or designate) of each state as required by General Instruction G? If "No		•		•		8b	✓	
9	Is the foundation claiming status as a private operating foundation with							1	in.
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see in	structions for Par	t XIV)′	? If "Y	es,"	_		,
10	Complete Part XIV	IF 45/-	a"attach a sabaa	tulo la	otuac t	hour	9		/
10	Did any persons become substantial contributors during the tax year? names and addresses	ıı re	ь, анасп а scлed 	iuie ils	sung t	i ieir	10		/

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	1
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	1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address SUMMERFOUNDATION.NET	13	1
14		1-907-9	070
		2212-41	
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		▶ [
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority	,	Yes No
	over a bank, securities, or other financial account in a foreign country?	16	1
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of		HE W
	the foreign country ▶		
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?		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		
	disqualified person?		162
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . \square Yes \checkmark No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	5.C	100
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	h di	4.7
	the benefit or use of a disqualified person)?	786 .F38	. 6.7
	(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		411
	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)?	1b	
	Organizations relying on a current notice regarding disaster assistance check here	-4,4	
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	55	
	were not corrected before the first day of the tax year beginning in 2013?	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)):		1.4
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and		H a
	6e, Part XIII) for tax year(s) beginning before 2013?	14 g	
	If "Yes," list the years ▶ 20 12 , 20 , 20 , 20		雅.)
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	- 4	#4° M
	(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	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
•	▶ 20 12 , 20 , 20 , 20	15.3	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		
	at any time during the year?	F - 14	
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or		罐
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the		ide 5
	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	12.1	rid (* †
	foundation had excess business holdings in 2013.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	
+a b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	7a	12.85
~	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	#13th
			DE 1994

D ₂	_	_	F
гα	u	u	•

Part	VII-B	Statements Regarding Activities	s for W	/hich Form	4720	May Be R	equire	ed (continu	ed)	
5a	During	the year did the foundation pay or incur a	iny amo	ount to						
	(1) Cai	ry on propaganda, or otherwise attempt t	o influe	ence legislation	on (sect	tion 4945(e))?	☐ Yes [✓ No	
		uence the outcome of any specific public		on (see sect	on 495	55); or to ca	arry on,	i		
	dire	ectly or indirectly, any voter registration dr	ive?		•		•		✓ No	\$25. Condent 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100
		vide a grant to an individual for travel, stu							√ No	
		ovide a grant to an organization other than				ation desc	ribed in		,	
		tion 509(a)(1), (2), or (3), or section 4940(c				•			✓ No	
		ovide for any purpose other than religious				ary, or educ	cational		-7	1
		poses, or for the prevention of cruelty to							✓ No	[5"." w 18" w 25.206; E280000000
Ь		answer is "Yes" to 5a(1)–(5), did any of the tions section 53 4945 or in a current notice							ea in	
	_	zations relying on a current notice regardi	-	-			uctions,		▶ □	5b
С	_	answer is "Yes" to question 5a(4), does t	_				the tax			
·		se it maintained expenditure responsibility			·	puon nom			□No	
		" attach the statement required by Regula			45_5(d)					
6a		e foundation, during the year, receive any					emiums	;		
		ersonal benefit contract?							 ✓ No	200 2 to 100 to
b	Did the	foundation, during the year, pay premiun	ns, dıre	ctly or indire	ctly, on	a personal	benefi	t contract?		6b ✓
		" to 6b, file Form 8870		-	•					
		time during the tax year, was the foundation							✓ No	
		" did the foundation receive any proceed								7b
Part	VIII	Information About Officers, Direc	tors, 1	rustees, F	ounda	tion Mana	agers,	Highly Pa	id E	mployees,
	المشمد ا	and Contractors			oir oor		· /ooo i	notructions		
	LISUALI	officers, directors, trustees, foundation		e, and average		mpensation		Contributions to		
		(a) Name and address	hou	rs per week ed to position	i (if r	not paid, iter -0-)	emplo	oyee benefit pla erred compens	ans	(e) Expense account, other allowances
ANDRI	EW J. CO	DLLINS, JR.	46700	ca to position	<u>"</u>		and do	arred compand	autori	
		EET #1901, LITTLE ROCK, AR 72202-5506	CHAIR	MAN / 1		20,000.			0	0.
	AM D. SII									
55 E 5	9TH ST.	STE 22B, NEW YORK, NY 10022-1197	DIREC	TOR / 0.25		0.			0.	0
ANDR	EW J C	OLLINS, III								· -
4808 C	LUB RO	AD, LITTLE ROCK, AR 72207-4702	DIREC	TOR / 0.25		0.			0.	0.
										
2	Compo	ensation of five highest-paid employed	es (oth	er than tho	se incl	uded on li	ne 1—	see instruc	ction	s). If none, enter
	NON	<u></u>	_			T		(-1) O t - b - t -		
	(a) Name	and address of each employee paid more than \$50,00	nn	(b) Title, and a		(c) Compe	sation	(d) Contribution employee be	enefit	(e) Expense account,
	(a) Hamo	and address of sash omplayes paid more than 400,00		devoted to p		(0)		plans and def compensat		other allowances
NONE										
										_
									ы	
T-4-1		of other ample to a good over \$50,000		<u> </u>						
ıotai	number	of other employees paid over \$50,000 .	• •	•	•	· ·	<u> </u>	<u>.::</u>	<u> </u>	0.

Part	VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	ıployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
		<u> </u>
	number of others receiving over \$50,000 for professional services	
lota	number of others receiving over \$50,000 for professional services	00
Par	IX-A Summary of Direct Charitable Activities	
Lis	t the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of janizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1		
-		
2		
3		
4		
	NV D	<u> </u>
	t IX-B Summary of Program-Related Investments (see instructions) scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	Scribe the two largest program-related investments made by the foundation during the tax year of fines 1 and 2	7
•		
2		
-	······································	
All	other program-related investments. See instructions	
3		
Tota	Add lines 1 through 3	0
		Enm QQ0-PF (2013

Part	Minimum Investment Return (All domestic foundations must complete this part. Fore	ign founda	ıtıons,
	see instructions.)) Susuamuria -	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	47	
	purposes:		
а	Average monthly fair market value of securities	1a	0
þ	Average of monthly cash balances	1b	1,228,687
C	Fair market value of all other assets (see instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	1,228,687.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,228,687.
4	Cash deemed held for charitable activities Enter 1 $\frac{1}{2}$ % of line 3 (for greater amount, see		
	instructions)	4	18,430.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,210,257.
6	Minimum investment return. Enter 5% of line 5	6	60,513.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► □ and do not complete this part.)	oundation	S
1	Minimum investment return from Part X, line 6	1	60,513.
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013. (This does not include the tax from Part VI.) . 2b 263	\$2 PERSONNEL	
c	Add lines 2a and 2b	2c	571.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	59,942.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	59,942.
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	59,942.
			33,342.
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.	100 d	
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	139,400
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	0.
3	Amounts set aside for specific charitable projects that satisfy the	<u>-</u>	<u>U.</u>
а	Suitability test (prior IRS approval required)	3a	0.
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	139,400.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income	1	139,400.
•	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	120 400
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating		139,400.
	qualifies for the section 4940(e) reduction of tax in those years	y whether	the loungation

Distributable amount for 2013 from Part XI,	Part	XIII Undistributed Income (see instruction	ons)			
2 Undistributed income if any, as of the end of 2013 at Enter amount for 2012 only 10 Total for prior years 2 0 20 20 3 Excess distributions carryover, if any, to 2013 a From 2009 b From 2009 c From 2010 d From 2011 c From 2011 d From 2011 c From 2012 f Total of lines 3 a through e State of Coupling distributions for 2013 from Part XII, line 4. S 134.00 a Applied to 2012, but not more than line 2a. Applied to undistributed income of prior years (Election required—see instructions). 1 Treated as distributions carryover applied to 2013 iff an amount appears in column (d), the same amount must be shown in column (a). 2 Excess distributions carryover applied to 2013 iff an amount appears in column (d), the same amount must be shown in column (a). 3 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b 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 d Subtract line 6 from line 5 b Taxable amount—see instructions 1 Undistributed income for 2012 Subtract line 4a from line 2 a Taxable amount—see instructions 2 Undistributed income for 2013. Subtract line 4a from line 2 a Taxable amount—see instructions 3 Undistributed income for 2013. Subtract line 4a from line 2 a Taxable amount—see instructions 4 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 1700(t)(17) or 4942(g)(t) (see instructions) of the state of th	1	Distributable amount for 2013 from Part XI,				
2 Undistributed income, if any, as of the end of 2013 a Enter amount for 2012 only Total for prior years 20			- J		**	59.942
a Enter amount for 2012 only Total for pron years 2 0 2 0 20 Excess distributions carryover, if any, to 2013 From 2009 From 2009 From 2011 From 2011 From 2011 From 2011 From 2012 From 2013 Applied to 2012, but not more than line 2a. Applied to 2012, but not more than line 2a. Applied to 2013 cut not more than line 2a. Applied to 2013 distributable amount Remaining amount distributed out of corpus Excess distributions carryover applied to 2013 If an amount appears in column (a). Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 From 2023 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 From line 2b From line 2b Cell the memount of prior years' undistributed income for which a notice of deficiency has been instructions Undistributed income for 2012 Subtract line 4b from line 2b Undistributed income for 2012 Subtract line 4d from line 2 branch and the second of	2	Undistributed income, if any, as of the end of 2013				ERSP Design and Disk
b Total for prior years 20 20 20 3 5 5 6 5 3 8 871 5 5 9 942 8 8 8 8 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9 1		•	THE ROOM OF THE PARTY OF		43.587	
3 Excess distributions carryover, if any, to 2013 a From 2009 b From 2010 d From 2011 e From 2011 e From 2011 e From 2011 e From 2011 d From 2011 e From 2012 d From 2013 a Applied to 2012, but not more than line 2a b Applied to 2013 but not more than line 2a b Applied to 2013 but not more than line 2a b Applied to 2013 distributables amount Remaining amount distributed out of corpus (Election required—see instructions) d Applied to 2013 distributable amount Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 if an amount appears in column (a). B Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section applied amount—see instructions be Undistributed income for 2012 Subtract line 4a from line 2b Taxable amount—see instructions Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(0)(1)(1) or 4942(2)(3) (see instructions) Excess form 2010 0 Excess from 2010 0 Excess from 2011 0 Excess from 2012 0 Excess from 2011 0 Excess from 2011 0 Excess from 2012 0 Excess from 2011 0 Excess from 2011 0 Excess from 2011 0 Excess from 2012 0 Excess from 2012 0 Excess from 2011 0 Excess from 2012 0		-		0		#4 Jan
a From 2008 b From 2019 c From 2010 d From 2011 From 2011 f Total of lines 3a through e Qualifying distributions for 2013 from Part XII, line 4. 13,400 a Applied to 2012, but not more than line 2a b Applied to 2013 distributions out of corpus (Election required—see instructions) Treated as distributions out of corpus (Election required—see instructions) Applied to 2013 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2013 (If an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), the same amount—see instructions C Enter the amount of prior years' undistributed income for which in a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed Undistributed income for 2012 Subtract line 4 from line 2 Taxable amount—see instructions Undistributed income for 2013. Subtract line 4 from line 2 Taxable amount—see instructions Undistributed income for 2013. Subtract line 4 from line 2 Taxable amount—see instructions Undistributed income for 2013 Subtract line 4 from line 2 Taxable amount—see instructions Undistributed income for 2013. Subtract line 4 from line 1 This amount must be distributed in 2014 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (see instructions) Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) Excess from 2010 Excess from 2011 C Excess from 2011 O Excess from 2012 O Excess from 2011 O Excess from 2012 O Excess from 2011 O Excess from 2012 O Excess from 2011 O Excess from 2012	_			erini etako barra		alexica está de la compansión de la comp
b From 2010 d From 2011 e From 2011 e From 2011 f Total of lines 3a through e 4 Oualitying distributions for 2013 from Part XII, line 4. b \$ 139.400 a Applied to 2012, but not more than line 2a b Applied to 2013, but not more than line 2a b Applied to 2013 distributions out of corpus (Election required—see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2013 iff an amount appears in column (d), the same amount must be shown in column (d), the same amount must be shown in column (d).) E Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b 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 d Subtract line 6c from line 6b Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 2 Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 2 Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 2 Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 5 or line 7 (see instructions) 8 Excess distributions carryover for 2014. Subtract line 7 and 8 from line 6a 10 Analysis of line 9. 10 Excess from 2009 0 Excess from 2011 0 C Excess from 2011 0 C Excess from 2012 0 C Excess from 2011 0 C Excess from 2012 0 C Excess from 2012 0 C Excess from 2011 0 C Excess from 2012 0 C Excess from 2011 0 C Excess from 2012 0 C Excess from 2011 0 C Excess from 2012 0 C Excess from 2012		· · · · · · · · · · · · · · · · · · ·		- 1944 - 1944		
c From 2010 d From 2011 e From 2012 f Total of lines 3a through e Qualifying distributions for 2013 from Part XII, line 4, \$ 139.400 a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions). Treated as distributions out of corpus (Election required—see instructions) Excess distributions carryover applied to 2013 (if an amount appears in column (a), the same amount must be shown in column (a). Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 4b from line 2b Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount—see instructions Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount—see instructions Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount—see instructions Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount—see instructions Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount—see instructions Undistributed in 2014 Tax Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(f)(f) or 4942(g)(3) (see instructions). Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a Applied to 2012. 0, 15 and 15 an	b		F 35. 25. 25	204		
d From 2011 e From 2012 f Total of lines 3a through e 4 Oualifying distributions for 2013 from Part XII, line 4. b \$ 139,400 a Applied to 2012, but not more than line 2a. b Applied to undistributed income of prory years (Election required—see instructions) C Treated as distributions out of corpus (Election required—see instructions) d Applied to 2013 distributable amount Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2013 (If an amount appears in column (a), the same amount must be shown in column (a), the same amount must be shown in column (a), a stribution of which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b Taxable amount—see instructions e Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 2 Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 2 Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 2 Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 2 Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 2 Taxable amount—see instructions f Undistributed income for 2014. Subtract line 4a from line 7 and 8 from line 8 Taxable amount—see instructions g Excess distributions carryover for 2014. Subtract lines 7 and 8 from line 8 Taxable amount—see instructions f Undistributed income for 8 and 1 and	c	From 2010		Market Brown		
e From 2012 f Total of lines 3a through e Qualifying distributions for 2013 from Part XII, line 4. ▶ \$ 139,400 A Applied to 2012, but not more than line 2a. b Applied to 2013 distributed income of prior years (Election required—see instructions) C Treated as distributions out of corpus (Election required—see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus \$ 35,871 \$ Excess distributions carryover applied to 2013 (If an amount appears in column (a), the same amount must be shown in column (a). \$ 35,871 \$ Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b 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 d Subtract line 6c from line 2b Taxable amount—see instructions e Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2013. Subtract line 5 and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 17(b)(1)(F) or 4942(c)(3) (see instructions) g Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) g Excess from 2009 b Excess from 2010 c Excess from 2011 c Excess from 2012 d Excess from 2011 d Excess from 2012 d Excess from 2011 d Excess from 2012 d Excess from 2012 d Excess from 2012 d Excess from 2011 d Excess from 2012	d		4.0	4.0		perpet
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	e		Section 1			

Part	90-PF (2013)	tions (occ matri	iotions and Bart	VII A question (1)		Page 10
	If the foundation has received a ruling				<u> </u>	
ia	foundation, and the ruling is effective fo			▶		
b	Check box to indicate whether the four		_	ition described in se	ction 4942(j)(3) or 4942(j)(5)
	Enter the lesser of the adjusted net	Tax year	T	Prior 3 years		
	income from Part I or the minimum investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
	each year listed					
b	85% of line 2a					
С	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					
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the				İ	
	alternative test relied upon					
а	"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					
С	"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					<u> </u>
Part		•		the foundation ha	ad \$5,000 or mo	ore in assets at
	any time during the year-		ns.)			
1 a	Information Regarding Foundation List any managers of the foundation before the close of any tax year (but of	who have contrib				by the foundation
NONE					·, · · · · · · · · · · · · · · · · · ·	
b	List any managers of the foundation ownership of a partnership or other e					rge portion of the
NONE						
2	Information Regarding Contribution					
	Check here ▶ ☐ If the foundation	•				
	unsolicited requests for funds. If the other conditions, complete items 2a,		s gifts, grants, etc	(see instructions) to	o individuals or or	ganizations unde
			ddraga of the nore	on to whom applied	stione should be a	addragged:
а	The name, address, and telephone no	imper or e-mail a	duress of the pers	воп то мпотт арріїся	ations snould be a	iddressed:
ANDRI	EW J. COLLINS, JR., 2200 NORTH RODN	EY PARHAM ROAI	D, SUITE 221, LITTL	LE ROCK, AR 72212-	4155, 501 - 907-9070	1
	The form in which applications should					
MAIL [DETAILED STATEMENT OF PURPOSE, A VANT INFORMATION.), AND OTHER
	Any submission deadlines:					

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

NONE

Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of Amount any foundation manager contribution Name and address (home or business) recipient or substantial contributor Paid during the year MOUNT ST MARY FOUNDATION ACCOUNT ST MART FOUNDATION 3224 KAVANAUGH BOULEVARD LITTLE ROCK, AR 72205 THE ARTS CONNECTION, INC. 520 8th AVENUE SUITE 321 501c3 SPECIAL-NEEDS SCHOLARSHIP 4,400. N/A NEW YORK, NY 10018 501c3 **GENERAL** 2,500 N/A THE LONDON CENTER FOR POLICY RESEARCH 10 WEST STREET NEW YORK, NY 10004 OUR HOUSE, INC. 501c3 N/A **GENERAL** 2,500 302 EAST ROOSEVELT ROAD SUZ EAST ROUSEVELT ROAD
LITTLE ROCK, AR 72206
AFTER-SCHOOL ALL-STARS
1400 I STREET, N W , SUITE 500
WASHINGTON, DC 20005
MERCURY ONE, INC 501c3 **CHILDREN'S CENTER** 100,000. N/A 501c3 **GENERAL** 2,500 N/A 6301 RIVERSIDE DRIVE, BUILDING 3 **IRVING, TX 75039** N/A 501c3 **GENERAL** 2,500. THE INVESTIGATIVE PROJECT ON TERRORISM 5505 CONNECTICUT AVENUE, N.W. SUITE 341 501c3 5,000. WASHINGTON, DC 20015 N/A **GENERAL CENTER FOR SECURITY POLICY** 1901 PENNSYLVANIA AVENUE, N W SUITE 201 501c3 5,000. **WASHINGTON, DC 20006 GENERAL** N/A THE FUTURE OF FREEDOM FOUNDATION 11350 RANDOM HILLS ROAD SUITE 800 FAIRFAX, VA 22030 N/A 501c3 **GENERAL EXCL LOBBYING** 15,000 Total 3a 139,400. Approved for future payment Total 0

Pa	rt XV	IFA. Analysis of Income-Producing Ac					
Ente	r gros	ss amounts unless otherwise indicated.	Unrelated bu	isiness income	Excluded by sect	ion 512, 513, or 514	(e)
			(a)	(b)	(c)	(d)	Related or exempt
			(a) Business code	(b) Amount	Exclusion code	Amount	function income (See instructions)
1	Prog	ram service revenue.	20011000 0000	7			(Oee mandedona)
	a						
	b -						
	c -						
	d -						
	` -						
	e 						
	1 _						
	g F	ees and contracts from government agencies					
2	Mem	bership dues and assessments .					
3	Inter	est on savings and temporary cash investments			14	15,410.	
4		dends and interest from securities .					
5		rental income or (loss) from real estate	- C	44			
J		· ·	and the second	· · · · · · · · · · · · · · · · · · ·	5/2	(make the second	200 C 100 C
		Debt-financed property					
		Not debt-financed property					
6	Net i	rental income or (loss) from personal property					
7	Othe	er investment income					<u> </u>
8	Gaın	or (loss) from sales of assets other than inventory					
9		income or (loss) from special events .					
10		ss profit or (loss) from sales of inventory .					
		er revenue: a					
• •	_	il revenue: a					
	b _					<u> </u>	
	С						
	- T						
	d _						
	· -						
12	d _ e _	total. Add columns (b), (d), and (e)		0.		15,410.	0.
	d _ e _ Subt	total. Add columns (b), (d), and (e)	and the second	0.		15,410. 13	0.
13	d e Subt	II. Add line 12, columns (b), (d), and (e)		0.		15,410. 13	0. 15,410
1 3 See	d e Subt Tota work	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	ns.)				
13 See Pa	d e Subt Tota work	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B. Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes	13	15,410
13 See Pa	d e Subt Tota work t XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B. Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes	13	15,410
13 See Pa	d e Subt Tota work	al. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	ns.) Accomplishm	ent of Exemp	t Purposes	13	15,410
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13 See Pa	d e Subt Tota work t XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation I-B. Relationship of Activities to the A	ns.) Accomplishm	ent of Exemp	t Purposes	13	15,410

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Part	XVII		n Regarding Tr ganizations	ansfers To and Tr	ansactio	ns and R	elationshi	ps With N	Nonchari	table	9
	ın sec	e organization o	directly or indirect	ly engage in any of the section 501(c)(3) of						+.0	Yes No
а	Trans (1) Ca	-	oorting foundation	to a noncharitable e	exempt org	anızatıon o	of:		1	a(1)	(4. + ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ±
		her assets							1	a(2)	/
		transactions:	a noncharitable e	exempt organization					1	b(1)	√
				ritable exempt organ	ization	•		• •		b(2)	1
			, equipment, or ot						_	b(3)	1
		eimbursement ai							_	b(4)	1
		ans or loan gua	-					•	. 1	b(5)	1
	(6) Pe	erformance of se	ervices or membei	rship or fundraising s	olicitations				1	b(6)	1
				lists, other assets, o						1c	
				es," complete the f							
	value	of the goods, of	ther assets, or se	rvices given by the r	eporting fo	undation.	If the found	lation recei	ved less ti	han f	aır market
				ngement, show in co							
(a) Line	no (t) Amount involved	(c) Name of no	ncharitable exempt organi	zation	(d) Descrip	otion of transfe	rs, transaction	ns, and sharin	ig arra	ngements
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	-										
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		-									
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 -											
		-						<u> </u>			
											
	descr	ibed in section 5		affiliated with, or rel cother than section life				pt organiza		Yes	✓ No
	(a) Name of organization			(b) Type of	(b) Type of organization			(c) Description of relationship			
			···								
Cian				nined this return, including ac rithan taxpayer) is based on a					my knowledge	and b	eliet, it is true,
Sign	L		100 June 100								ss this return
Here		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	=	5/13/	Title	RECTOR			(see instruction		
	Jaigna	ature of officer or trus Print/Type preparer		Preparer's signature			Date	- 1	PTI	N	
Paid		This Type preparer	3 name	r reparer s signature	Preparer's signature			Check [] if self-employed			
Prepa							L ——		<u> </u>		
Use (Only	Firm's name						Firm's EIN ▶			
		Firm's address ►						Phone no			

FORM 990-PF	ACCOUNTI	STATEMENT 1		
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) ADJUSTED E NET INCOME	
ERWIN & CO FOR TAX PREP	833	0.	0.	0
TO FORM 990-PF, PG 1, LN 16B	833	0	0	0
FORM 990-PF	TAXE	 ES		STATEMENT 2
FORM 990-PF DESCRIPTION	(A)	(B) NET INVEST-	(C) ADJUSTED E NET INCOME	(D) CHARITABLE
	(A) EXPENSES	(B) NET INVEST-	ADJUSTED	(D) CHARITABLE
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOM 0.	ADJUSTED E NET INCOME	(D) CHARITABLE PURPOSES