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_{f∞} 990-PF

Return of Private Foundation

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

Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0052

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. 2013, and ending For calendar year 2013 or tax year beginning A Employer identification number Name of foundation 71-0713232 THE PEEL COMPTON FOUNDATION Telephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) Room/suite () 312 N. MAIN ST. City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here BENTONVILLE, AR 72712 G Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach X Address change Name change computation H Check type of organization: | X | Section 501(c)(3) exempt private foundation If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust under section 507(b)(1)(A), check here J Accounting method: | X Cash | Fair market value of all assets at If the foundation is in a 60-month termination Other (specify) end of year (from Part II, col. (c), line under section 507(b)(1)(B), check here . > 3,663,809. (Part I. column (d) must be on cash basis.) *16)* ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (b) Net investment (c) Adjusted net for charitable total of amounts in columns (b), (c), and (d) expenses per may not necessarily equal the amounts in income income purposes books column (a) (see instructions)) (cash basis only) 770,414 Contributions, gifts, grants, etc., received (attach schedule). if the foundation is not required to 2 Check ▶ attach Sch B Δ 3 Interest on savings and temporary cash investments 19.559 19,559. 19,559. Dividends and interest from securities 4 5a Gross rents b Net rental income or (loss) 11,954 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 11,954 assets on line 6a 117-954 Capital gain net income (from Part IV, line 2) . 7 Net short-term capital gain Income modifications . Gross sales less returns and allowances · · · 10 a b Less Cost of goods sold . c Gross profit or (loss) (attach schedule) 124,202. 24,202 11 Other income (attach schedule) ATCH 1 926,133. 143,765 Total. Add lines 1 through 11 . . 13 Compensation of officers, directors, trustees, etc 450,853. 450,853. 14 Other employee salaries and wages Expenses 39,007. 39,007. 15 Pension plans, employee benefits 16a Legal fees (attach schedule) 20,994. 20,994. b Accounting fees (attach schedule)c Other professional fees (attach schedule) . * . 3,178. 8,733. 5,555. 5,555. 17 36,879. 40,088. 18 Taxes (attach schedule) (see instructions) ATCH . 3 . 160,564. 19 Depreciation (attach schedule) and depletion. 37,928. 37,928. 20 3,634. $\overline{3,634}$. Travel, conferences, and meetings 21 22 Printing and publications 171,569. 45,519. 126,050. 23 Other expenses (attach schedule) ATCH . 4 . Total operating and administrative expenses. 24 933,370 5,555 51,074 718,523. Add lines 13 through 23 25 Contributions, gifts, grants paid 718,523 933,370. 5,555. 51,074. Total expenses and disbursements Add lines 24 and 25 27 Subtract line 26 from line 12 -7,237a Excess of revenue over expenses and disbursements 25,962. b Net investment income (if negative, enter -0-) 92,691. c Adjusted net income (if negative, enter -0-).

JSA For Paperwork Reduction Act Notice, see instructions.

*ATCH 2

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Page 2

(\rt l	Balance Sheets description column should be for end-of-year	Beginning of year	End of y	/ear
	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	13,463.	6,983.	6,983.
2		11,347.	134,334.	134,334.
3	Savings and temporary cash investments			
	Less allowance for doubtful accounts ▶		2,365.	2,365.
4	Pledges receivable			
~	Less allowance for doubtful accounts ▶		i	
_ ا				
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
İ	disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule)			
	Less allowance for doubtful accounts ▶			
<u>ଅଧି</u> 8	Inventories for sale or use			
SSetS 8 9	Prepaid expenses and deferred charges			
	Investments - U S and state government obligations (attach schedule).			
ь	Investments - corporate stock (attach schedule)			
	Investments - corporate bonds (attach schedule)			
	and equipment basis Less accumulated depreciation (attach schedule)			
12	Investments - mortgage loans Investments - other (attach schedule) Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ATCH 5 4,518,913.	E42 016	F.F.O. 400	550 400
13 14	Investments - other (attach schedule) ATCH 5	543,216.	559,482.	559,482.
14	equipment basis			
1	(attach schedule)	3,112,302.	2,960,645.	2,960,645.
15	Other assets (describe			
16	Total assets (to be completed by all filers - see the			
	ınstructions Also, see page 1, item I)	3,680,328.	3,663,809.	3,663,809.
17	Accounts payable and accrued expenses	13,817.		
18	Grants payable			
- 1	Deferred revenue			
19 20 21	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe)			
122	Other habilities (describe			
23	Total liabilities (add lines 17 through 22)	13,817.	0	
23		15,017.		
1	Foundations that follow SFAS 117, check here. $\blacktriangleright X$			
24	and complete lines 24 through 26 and lines 30 and 31.	2 210 650	2 207 057	
일 24	Unrestricted	3,210,659.	3,207,957.	
25	Temporarily restricted			
26	Permanently restricted	455,852.	455,852.	
Net Assets or Fund Bala 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Foundations that do not follow SFAS 117,			
딘	check here and complete lines 27 through 31.			
တ္က 27	Capital stock, trust principal, or current funds	_		
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
5 30	Total net assets or fund balances (see instructions)	3,666,511.	3,663,809.	
31	Total liabilities and net assets/fund balances (see			
1	ınstructions)	3,680,328.	3,663,809.	
Part I	Analysis of Changes in Net Assets or Fund E		-,,	
			et agree with	
	al net assets or fund balances at beginning of year - Part II		- 1	3,666,511.
enc	distribution and and an account of the con-		1	3,000,311.
2 Ent	d-of-year figure reported on prior year's return)		·····	7 227
	d-of-year figure reported on prior year's return)ter amount from Part I, line 27a		2	
3 Oth	ter amount from Part I, line 27a		2 3	4,535.
4 Auc	ter amount from Part I, line 27a ner increases not included in line 2 (itemize) ATCH 6	· · · · · · · · · · · · · · · · · · ·	3 4	
5 Dec	ter amount from Part I, line 27a ner increases not included in line 2 (itemize) ATCH 6		2 3 4 5	

THE PEEL COMPTON FOUNDATION 71-0713232 Form 990-PF (2013) Page 3 Capital Gains and Losses for Tax on Investment Income F.St IV (b) How acquired P - Purchase (c) Date acquired (mo , day, yr) (a) List and describe the kind(s) of property sold (e.g., real estate, (d) Date sold 2-story brick warehouse, or common stock, 200 shs MLC Co) (mo, day, yr) SEE PART IV SCHEDULE 1a b С d е (g) Cost or other basis (f) Depreciation allowed (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) _a _b _c d е Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col (h) gain minus (j) Adjusted basis col (k), but not less than -0-) or (k) Excess of col (ı) (i) F M V as of 12/31/69 Losses (from col (h)) as of 12/31/69 over col (j), if any а b C d е If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 11,954. 2 If (loss), enter -0- in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in 0 Part I, line 8 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. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? 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) (d) Base period years Distribution ratio Net value of nonchantable-use assets Adjusted qualifying distributions Calendar year (or tax year beginning in) (col (b) divided by col (c)) 747,804. 588,688. 1.270289 2012 1,084,695. 578,568. 1.874793 2011 846,747. 596,640. 1.419192 2010 767,704. 533,007. 1.440326 2009 428,337. 540,219. 0.792895 2008 2 Total of line 1, column (d) 6.797495 2 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the 1.359499 number of years the foundation has been in existence if less than 5 years 3 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 632,840. 4 860,345. 5

Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) 260. 860,605. Add lines 5 and 6 726,463. Enter qualifying distributions from Part XII, line 4 8 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. JSA 3E1430 1 000 Form 990-PF (2013)

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec	e instru	uction	s)
12	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		!	519.
	here and enter 1% of Part I, line 27b			
С	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-)			
3	Add lines 1 and 2			519.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		-	0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			519.
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 228.			
þ	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c 500.			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			728.
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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			209.
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ 209. Refunded ▶ 11			
	t VII-A Statements Regarding Activities	$\overline{}$	T	Ι
та	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No X
	or intervene in any political campaign?			_ ^
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the			x
	definition)?	1b		<u> </u>
	distributed by the foundation in connection with the activities			
c	Did the foundation file Form 1120-POL for this year?	1c		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	1.0		
_	(1) On the foundation \$	['		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers ▶\$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			
	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
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 contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		,	
	By language in the governing instrument, or		<u> </u>	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict		х	
_	with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) AR,		1	
h	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			<u> </u>
-	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV	9	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			
	addresses	10		X
		F 00	0 DE	(0040)

charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? Form 990-PF (2013)

b If "Yes," did it have excess business holdings in 2013 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

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its

X

Х

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

Form 990-PF (2013) Page 7 Purt VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (c) Compensation (b) Type of service NONE Total number of others receiving over \$50,000 for professional services ▶ 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 Expenses organizations and other beneficianes served, conferences convened, research papers produced, etc 1 PEEL HOUSE MANSION AND GARDENS - SEE ATTACHMENT 9 323,932. 2 COMPTON GARDENS AND CONFERENCE CENTER - SEE ATTACHMENT 9 394,591. Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount 1 NOT APPLICABLE All other program-related investments. See instructions NONE

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Total. Add lines 1 through 3

Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn foundations,	rage U
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	550,299.
b	Average of monthly cash balances	1b	92,178.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	642,477.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	642,477.
4	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see	<u> </u>	
	instructions)	4	9,637.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	632,840.
6	Minimum investment return. Enter 5% of line 5	6	31,642.
Par	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found	dations	
	and certain foreign organizations check here ► X and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
2 a	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		
С	Add lines 2a and 2b	2c	
3	Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1,	7	
Dar	XII Qualifying Distributions (see instructions)		
Ган	Cualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	718,523.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	7,940.
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	726,463.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		_
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	726,463.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when c qualifies for the section 4940(e) reduction of tax in those years	alculating whether	the foundation

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Pa	rt XIII Undistributed Income (see instruc	tions)		•	
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
•	line 7				0
2	Undistributed income, if any, as of the end of 2013				
	Enter amount for 2012 only				
	Total for pnor years 20 11 ,20 10 ,20 09	-			
3	Excess distributions carryover, if any, to 2013				
а	From 2008				
	From 2009				
С	From 2010				
	From 2011				
	From 2012				1
	Total of lines 3a through e				
4					
	line 4 ▶ \$				
а	Applied to 2012, but not more than line 2a				
ь	Applied to undistributed income of prior years				
	(Election required - see instructions)				<u> </u>
С	Treated as distributions out of corpus (Election required - see instructions)				
ч	Applied to 2013 distributable amount				
	Remaining amount distributed out of corpus	•			
5	Excess distributions carryover applied to 2013	•			
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a)) Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	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				
e	4a from line 2a Taxable amount - see				
	instructions				
f	Undistributed income for 2013 Subtract lines				
	4d and 5 from line 1 This amount must be distributed in 2014				
-	Amounts treated as distributions out of corpus				
7	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2008 not				<u> </u>
Ü	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2014.				
•	Subtract lines 7 and 8 from line 6a	0			<u></u>
10	Analysis of line 9				
	Excess from 2009				
	Excess from 2010				
С	Excess from 2011				
đ	Excess from 2012				
e	Excess from 2013				

*ENTITY IS CURRENTLY A PRIVATE OPERATING FOUNDATION AND HAS BEEN SINCE INCEPTION.

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۲a	rexiv Private Op	erating Foundations (see instructions and	Part VII-A, question	9)	
13		received a ruling or dete			9	
		g is effective for 2013, ente			▶	
þ	Check box to indicate wh	ether the foundation is a pr	ivate operating foundati		X 4942(J)(3) or 4942(J)(5)
2 a	Enter the lesser of the ad-	Tax year		Prior 3 years		(e) Total
	justed net income from Part I or the minimum investment	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
	return from Part X for each	31,642.	29,434.	28,928.	29,832.	119,836.
	year listed	26,896.	25,019.	24,589.	25,357.	101,861.
	85% of line 2a					
C	Qualifying distributions from Part XII, tine 4 for each year listed	726,463.	748,031.	1,084,883.	846,912.	3,406,289.
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	706 462	740 001	1 004 000	2.5	
3	2d from line 2c Complete 3a, b, or c for the	726,463.	748,031.	1,084,883.	846,912.	3,406,289.
-	alternative test relied upon					
а	"Assets" alternative test - enter					
	(1) Value of all assets (2) Value of assets qualifying under section					
b	4942(j)(3)(B)(i) "Endowment" alternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X,					
	line 6 for each year listed	21,095.	19,623.	19,285.	19,888.	79,891.
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 sup- port from an exempt					
	organization					
D۵	(4) Gross investment income . rt XV Supplement	tary Information (Co	mplete this part a	anly if the foundati	on had \$5,000 o	r more in accete
Га		during the year - see		only if the loundati	OII Hau \$5,000 O	i more in assets
1		g Foundation Managers:				
а	List any managers of	the foundation who have	e contributed more	than 2% of the total c	ontributions received	by the foundation
		tax year (but only if they	have contributed mo	re than \$5,000) (See s	section 507(d)(2))	
	N/A		100/			
b		the foundation who ow rship or other entity) of w		•	, , ,	arge portion of the
	N/A					
2	Information Regardin	g Contribution, Grant, G	ift, Loan, Scholarship	, etc., Programs:		
	Check here ► X If t	he foundation only ma	kes contributions to	preselected charitab	le organizations and	d does not accept
	unsolicited requests for	or funds If the foundation	on makes gifts, grant	s, etc (see instruction	s) to individuals or	organizations under
	<u></u>	olete items 2a, b, c, and d				
а	The name, address, a	nd telephone number or	e-mail address of the	person to whom applic	ations should be addre	essed
b	The form in which app	lications should be subm	itted and information	and materials they sho	ould include:	
	Any submission double	noc	N/A			·-
С	Any submission deadle	1163.				
			N/A			
d	Any restrictions or li factors	mitations on awards, s	uch as by geograph	nical areas, charitable	fields, kinds of ins	titutions, or other
			N/A			

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WV Supplementary Information (continued)	

3	Grants and Contributions Paid Durin Recipient Name and address (home or business)	ng the Year or Appr	oved for F	uture Payment	
	Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
	Name and address (home or business)	any foundation manager	status of recipient	Purpose of grant or contribution	Amount
а	Paid during the year	C. COCCAMINA COMMONICO		-	
	·				
				-	
			,		
				•	
	<u></u>	L			
	Total	 	· · · · · ·	<u></u> 3a	
b	Approved for future payment				
					•
	Total		L	▶ 3b	
	IUId!			3D	

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Furt XVI	-A Analysis of Income-Produ	icing Activ	vities			
	amounts unless otherwise indicated		ated business income	Excluded by	y section 512, 513, or 514	(e)
	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
-	SEUM ADMISSION					14,594.
b ANN	NUAL EVENTS			<u> </u>		45,717.
c CON	SIGNMENT INCOME					6,283.
	NFERENCE CENTER &					
e <u>01</u>	THER RENTAL INCOME					57,689.
f						
	and contracts from government agencies					
	ship dues and assessments			111		
	on savings and temporary cash investments			14	19,559.	
	ds and interest from securities	<u> </u>		14	19,339.	
	:-financed property			<u> </u>		
	debt-financed property		-	-		-
	al income or (loss) from personal property					
	evestment income					
	loss) from sales of assets other than inventory			18	11,954.	
	ome or (loss) from special events					
	rofit or (loss) from sales of inventory					
11 Other re	venue a MISC				-81.	
b						
d						
е					21 426	104 002
	Add columns (b), (d), and (e)			1	31,436.	124,283.
	dd line 12, columns (b), (d), and (e)				13	155,719.
Part XVI	heet in line 13 instructions to verify calc Relationship of Activities		complishment of Ex	compt Durn	0000	
Line No.	Explain below how each activit			-		·
•	accomplishment of the foundation	on's exemp	t purposes (other than	by providing	tunds for such purposes) (See instructions.)
1A	THE PEEL HOUSE MANSIC	ON PROVI	DES TOURS TO TH	HE PUBLIC	FOR THE	
	PURPOSE OF EDUCATING	THE PUE	SLIC AND ENHANCI	ING THEIR	₹	
	APPRECIATION OF THIS		AND OTHER HIST	FORICALLY		
	SIGNIFICANT ARCHITECT					
<u>1B</u>	THE ANNUAL EVENTS ENC					
	AND FOCUS ON A CERTAI					
	GARDENS FROM THAT PAR			ISTMAS DE	COR FROM	
1C	A CERTAIN HISTORICAL ANTIQUE FURNITURE IS			NICE DO 7	ADD TO	· · · · · · · · · · · · · · · · · · ·
	THE AUTHENTICITY OF T					
	FURNITURE PROVIDED FO					
	CONSIGNMENT.	7111111	TORTOOD TO ADDO	J JOHD OF	<u> </u>	
1D	THE COMPTON GARDENS C	CONFEREN	ICE CENTER PROVI	IDES SPAC	E AND	
	RESOURCES TO THE PUBL					
	EVENTS THAT SUPPORT I					
	PROGRAMS.	····				
		 .	<u>. — — </u>			
				 		
					 	
	<u></u>					

FUIII 99	U-FF (2	013)	1110 1001	L COMPTON FOR	DINDATION			/1-0/1	3232	Pa	ige 13
Part	(VII	Information R Exempt Orga		ansfers To and	Transacti	ons a	ınd Relation	ships With Non	chari		
1 D	ıd the	organization direct		engage in any of	the following	with	any other orga	nization described	T	Yes	No
ın	secti	on 501(c) of the Co								162	
		ations?	6				. •				
		ers from the reportin							1		Х
		h							1a(1)		
	(2) Other assets							1a(2)		Х	
(1	i) Sal	es of assets to a no	oncharitable exe	empt organization					1b(1)		Х
ì) Pur	chases of assets fro	om a noncharit	able exempt organiz	zation						X
ì) Rer	ntal of facilities, equ	inment or other	r assets			· • • • • • • • •		1b(3)		Х
12	l) Rei	mbursement arrang	ements						1b(4)		X
15	i) I na	ns or loan guarante	AC						1b(5)		X
16) Dor	formance of service	es or members	hin or fundraicing c	olicitatione				1b(6)		X
		of facilities, equipr								-	X
તાક	tho	answer to any of the	nent, mailing is	os " complete the	following of	bodulo	Column (h) o	havid alvava aba	1c		
Vä	alue o	f the goods, other any transaction of	assets, or serv	rices given by the	reporting for	undatio	n. If the found	ation received less	than	faır m	arke
(a) Line		(b) Amount involved		noncharitable exempt or				ers, transactions, and sha			
(4) 20		N/A	(c) Name of	noncharitable exempt of	gamzation	N/A		ora, transactions, and sna	ing and	rigeriter	
			 								
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d	escrib	oundation directly ed in section 501(c) complete the follo) of the Code (o				•	organizations	Y	es X] No
		(a) Name of organizatio	ın	(b) Type of	organization		(c) Description of relation	ship		
								·-·			
											<u> </u>
							L				
	Under	penalties of perjury, I declaration of	are that I have exam of preparer (other than	nined this return, including taxpayer) is based on all info	accompanying so ormation of which p	hedules a preparer ha	ind statements, and to as any knowledge	the best of my knowled	ge and t	elief, it	is true
Sign		Una Water	\sim	1	1.4	.	•		S discus		
Here		sylve whin	<u> </u>		4/19		PRESIDENT	with the p	reparer		below
	Sign	ature of officer or trustee	•	Date		Title		(see instruction	ns)? X	Yes	No
	L	Dept/Tupe age		Dronanda Amari	m ()		Data		DTIN		
Paid		Print/Type preparer's na		Preparer's signatu	"C. how	_	Date		PTIN	1075	. 0
Prepa	ror	KENT C CROUCH		DDDICEG IIC	· · · · ·	<u>.</u>	11/10/	seir-employed	P008		
-			ALTON ENTER					Firm's EIN ► 62-1	0004	<u> </u>	
Use C	עוחי		.O. BOX 186			7	2712	Phone no 479-4	61-1	500	
		DE .	ENTONVILLE,	, AR		′	-11-	Phone no 4/9-4	0-1-T	500	

Sanedule B (Form 990, 990-EZ,

Schedule of Contributors

OMB No 1545-0047

or 990-PF) Department of the Treasury Internal Revenue Service

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization		Employer identification number				
THE PEEL COMPTON FOUN	DATION					
		71-0713232				
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)(³) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private fou	ındatıon				
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	vered by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule See				
General Rule						
	ing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or e contributor. Complete Parts I and II.	or more (in money or				
Special Rules						
For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II.						
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III						
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions of \$5,000 or more during the year.						
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)						

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Employer identification number 71-0713232

			/1-0/13232
Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if addıtional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	WALTON FAMILY FOUNDATION P.O. BOX 2030 BENTONVILLE, AR 72712	\$594,033.	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_	VARIOUS DONATIONS LESS THAN \$5,000 PER DONOR	\$20,381.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_	WAL-MART FOUNDATION 702 SW 8TH STREET MS 0150 BENTONVILLE, AR 72716	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4 _	MELBA J. SHEWMAKER P.O. BOX 1478 BENTONVILLE, AR 72712	\$100,000.	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5 _	MICHAEL AND SUSAN DUKE 16 PINNACLE DRIVE ROGERS, AR 72758	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_	BOYCE BILLINGSLEY 305 WEST CENTRAL AVENUE BENTONVILLE, AR 72712	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions)

Employer identification number 71-0713232

Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7 -	CHARLES AND SUSAN CHAMBERS 1 CHURCHILL POINT BELLA VISTA, AR 72714	\$25,000.	Person X Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	PAUL AND KAREN MAHAN P.O. BOX 210 BENTONVILLE, AR 72712	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	. (b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

PEEL HOUSE FOUNDATION FORM 990-PF 71-0713232 12/31/2013

PART IV, CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	DESCRIPTION	DATE DATE ACQUIRED SOLD	COST	PROCEEDS	NET GAIN/(LOSS)
ARVEST TRUST COMPANY	PASSTHROUGH FROM FUNDS	VARIOUS VARIOUS_	0	11,954	11,954
			0	11,954	11,954

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of F	roperty		Desc	ρď	Date acquired	Date sold		
Gross sale	Depreciation	Cost or	FMV	Adj basis	Excess of	P	Gain	
price less xpenses of sale	allowed/ allowable	other basis	as of 12/31/69	as of 12/31/69	Excess of FMV over adj basis		or (loss)	
		Metalis .	. 1214.1108	. 12/31/03	T and nasis	††	(iUSS)	
TAL GAIN(I	oss)						11,954.	
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					INCOME
					RENTAL
					OTHER
DESCRIPTION	ADMISSIONS	ANNUAL EVENTS	MISC	CONSIGNMENT INCOME	CONFERENCE CENTER & OTHER RENTAL INCOME

- OTHER INCOME

PART I

FORM 990PF,

REVENUE AND EXPENSES PER BOOKS 14, 594.	6, 28 6, 28 7, 68
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14,594.

ADJUSTED NET INCOME

81.	6,283.		124.202

TOTALS

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

CHARITABLE PURPOSES	3,178.	3,178.
ADJUSTED NET INCOME	5,555.	5,555.
NET INVESTMENT INCOME	5,555.	5,555.
REVENUE AND EXPENSES PER BOOKS	5,555.	8,733.
		TOTALS
DESCRIPTION	TRUSTEE FEES PROFESSIONAL FEES	

FORM 990PF, PART I - TAXES

REVENUE AND EXPENSES	PER BOOKS	36,651. 3,209. 228.
	DESCRIPTION	PAYROLL TAXES PAYROLL TAX PENALTIES OTHER TAXES

CHARITABLE	PURPOSES
HA]	

•	
28	
2	

36,651.

36,879.

- OTHER EXPENSES PART FORM 990PF,

Н

	CHARITABLE	PURPOSES			2,620.	2,773.	778.	21,449.	7,0	0	4,484.		1,215.	6,158.	4,201.	9,264.		126,050.
ADJUSTED	NET	INCOME	15,994.	486.								24,472.					4,567.	45,519.
REVENUE AND	EXPENSES	PER BOOKS	15,994.	486.	2,620.	2,773.	778.	21,449.	1	26,016.	4,484.	24,472.	1,215.	6,158.	4,201.	9,264.	4,567.	171,569.
		DESCRIPTION	ANNUAL EVENTS EXPENSES	ANNUAL GIVING EXPENSES	BANK FEES	DUES AND SUBSCRIPTIONS	ENTERTAINMENT EXPENSES	INSURANCE	REPAIRS, MAINTENANCE, CLEANING	GARDEN MAINTENANCE	OFFICE SUPPLIES	CAPITAL CAMPAIGN EXPENSES	POSTAGE	PROMOTIONAL	TECHNOLOGY & DEVELOPMENT	TELEPHONE	SHOP EXPENSES	TOTALS

PEEL HOUSE FOUNDATION

ATTACHMENT 5 71-0713232

FORM 990 PF, PART II - OTHER INVESTMENTS

	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
ARVEST ASSET MANAGEMENT FUNDS	543,216	559,482_	559,482
TOTAL	543,216	559,482	559,482

FORM 990 PF, PART II - LAND, BUILDINGS AND EQUIPMENT

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
		<u> </u>	
COMPTON GARDENS LAND	351,607	351,607	351,607
COMPTON GARDENS HOUSE	182,298	182,298	182,298
COMPTON GARDEN RENOVATIONS	2,148,854	2,148,854	2,148,854
LAND	150,000	150,000	150,000
PEEL HOUSE MANSION	534,472	534,472	534,472
PEEL HOUSE RENOVATIONS	609,459	609,459	609,459
OLD SCHOOLHOUSE	59,694	59,694	59,694
OLD SCHOOLHOUSE RENOVATIONS	306,626	306,626	306,626
VEHICLES AND EQUIPMENT	68,910	68,177	68,177
FURNITURE AND FIXTURES	99,786	107,726	107,726
LESS ACCUMULATED DEPRECIATION	(1,399,405)	(1,558,268)	(1,558,268)
TOTAL	3,112,302	2,960,645	2,960,645

ATTACHMENT 6

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

FMV SECURITIES ADJUSTMENT RECORDED FOR 4,535.

BOOKS, NOT FOR TAXES

TOTAL 4,535.

NS EXPENSE ACCT AND OTHER ANS ALLOWANCES	0	0	0	0	0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS						
COMPENSATION	0		0	0	0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	BOARD MEMBER 1.00	BOARD MEMBER 1.00	VICE PRESIDENT 1.00	BOARD MEMBER 1.00	BOARD MEMBER 1.00	PRESIDENT 1.00
NAME AND ADDRESS	GALEN HAVNER 311 NE 2ND BENTONVILLE, AR 72712	FRITZ STEIGER 609 ENFIELD ROAD BENTONVILLE, AR 72712	MARY JORDAN 7 GLENBROOK BENTONVILLE, AR 72712	JUDY MARQUESS 503 W CENTRAL AVENUE BENTONVILLE, AR 72712	JEFF SNYDER 2002 SE 10TH BENTONVILLE, AR 72712	LYNNE WALTON P.O. BOX 1860 BENTONVILLE, AR 72712

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ATTACHMENT

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ALAN DRANOW 3172 WARWICK DRIVE FAYETTEVILLE, AR 72703	BOARD MEMBER 1.00	0	0	0
RHONDA FRENCH 10 BEAU CHENE LANE ROGERS, AR 72758	BOARD MEMBER 1.00	0	0	0
COLLEEN N HENDREN 2801 RED FOX RIDGE BENTONVILLE, AR 72712	BOARD MEMBER 1.00	0	0	0
TOM GHEEN 356 NIAGRA STREET SPRINGDALE, AR 72762	TREASURER 1.00	0	0	0
ALAN LEWIS 35 STONEHENGE DRIVE BENTONVILLE, AR 72712	SECRETARY 1.00	0	0	0
SUZE FRANCOIS 3109 STONEYWAY AVE BENTONVILLE, AR 72712	BOARD MEMBER 1.00	0	0	0

ATTACHMENT 7 (CONT'D)

ND TRUSTEES	
, AND	
, DIRECTORS	
OFFICERS,	
OF	
LIST	
ı	
VIII	
PART	
990PF,	
FORM	

CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER COMPENSATION BENEFIT PLANS ALLOWANCES	0 0	0 0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	BOARD MEMBER 1.00	BOARD MEMBER 1.00
NAME AND ADDRESS	BECKY MCCOY 602 ENFIELD ROAD BENTONVILLE, AR 72712	RONALD VIZENA 707 EARLS COURT BENTONVILLE, AR 72712

GRAND TOTALS

	XPENSE ACCT	ALLOWANCES	0	0	0
ATTACHMENT 8	CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER	BENEFIT PLANS	0	0	0
EMPLOYEES		COMPENSATION	77,069.	50,107.	127,176.
990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES	TITLE AND AVERAGE HOURS PER WEEK	DEVOTED TO POSITION	EXECUTIVE DIRECTOR 45.00	DIRECTOR OF OPERAT. 45.00	TOTAL COMPENSATION
990PF, PART VIII - COMPENSA		NAME AND ADDRESS	CONSTANCE L HENDRIX-KRAL 4465 CASTLEBURY LANE FAYETTEVILLE, AR 72704	CORRIN TROUTMAN 248 EAST PROSPECT STREET FAYETTEVILLE, AR 72701	

PART IX-A SUMMARY OF DIRECT CHARITABLE ACTIVITIES

THE PEEL HOUSE FOUNDATION WAS ORGANIZED TO HELP SAVE THE PEEL HOUSE MANSION, AN HISTORICALLY SIGNIFICANT STRUCTURE WHICH WAS THREATENED WITH DESTRUCTION. THE FOUNDATION HAS MADE IT POSSIBLE TO PRESERVE AND RESTORE THE MANSION TO ITS PREVIOUS GLAMOUR. THE GRANTS AND DONATIONS THE PEEL HOUSE FOUNDATION RECEIVES ARE FOR THE DIRECT RESTORATION OF THE HOUSE AND GROUNDS, AND TO FUND THE BENTON COUNTY PRESERVATION PROJECT. THE BENTON COUNTY PRESERVATION PROJECT IS HOUSED IN THE PEEL HOUSE MANSION AND THIS PROJECT STRIVES TO HELP SAVE HISTORIC BUILDINGS IN BENTON COUNTY, ARKANSAS WHICH MAY BE THREATENED WITH DESTRUCTION FROM ORDINARY DECAY, DEVELOPMENT, ROAD WIDENING, LACK OF SYMPATHETIC USE, OR ANY NUMBER OF REASONS. THIS PROJECT CONNECTS OWNERS OF HISTORIC BUILDINGS WITH INFORMATION, TECHNIQUES, AND SKILLS WHICH WILL ASSIST THEM IN PRESERVING THESE PRICELESS EXAMPLES OF OUR HERITAGE. IN ADDITION, THE PEEL HOUSE MANSION IS OPEN TO THE PUBLIC FOR TOURS OF THE BUILDING AND THE SURROUNDING HISTORICAL GARDENS.

IN ADDITION, THE PEEL HOUSE FOUNDATION HAS PRESERVED THE LATE DR. COMPTON'S HOUSE AND SURROUNDING LAND. IN 2005, COMPTON GARDENS WAS COMPLETED AND OPENED TO THE PUBLIC. THE GARDENS, SITE FOR PUBLIC ACCESS TO IN-TOWN GREEN SPACE, FEATURES OVER 320 SPECIES OF NATIVE PLANTS IN A WOODLAND SETTING IT ALSO INCLUDES WALKING TRAILS AND WILDLIFE THE GARDEN IS DEDICATED TO THE ADVANCEMENT AND APPRECIATION OF GARDENING, HORTICULTURE, AND THE CONSERVATION OF PLANTS IN THE BIOLOGICAL COMMUNITIES ON WHICH THEY DEPEND. THE GARDENS ARE OPEN DAWN TO DUSK, SEVEN DAYS A WEEK AND THERE IS NO ADMISSION CHARGE.