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Form **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.

Department of the Treasury Internal Revenue Service

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990of

For c	alendar year 2013 or tax year beginning	_	, and ending		
Nam	e of foundation	-		A Employer identificatio	n number
J	. SAMIR SULIEMAN CHARITAB	LE FOUNDATIO	N	71-6185614	1
Num	ber and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	- "
1	5 HERITAGE PARK CIRCLE			501-758-5	567
-	or town, state or province, country, and ZIP or foreign pe			C If exemption application is	pending, check here
N	ORTH LITTLE ROCK, AR 721	16			
G C	neck all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	s, check here
	Final return	Amended return		2 Foreign organizations m	acting the 85% test
	Address change	Name change		Foreign organizations m check here and attach or	omputation Lest,
H C	neck type of organization: X Section 501(c)(3) ex			E If private foundation st	
느	_ _ _ /. /	Other taxable private founda		under section 507(b)(1)(A), check here
	· · · · · · · · · · · · · · · · · · ·	ng method: X Cash	Accrual	F If the foundation is in a	
•	om Part II, col. (c), line 16)	her (specify)	h-a)	under section 507(b)(1)(B), check here
<u> </u>				· · · · · · · · · · · · · · · · · · ·	[(d) = .
Pa	Tt I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(0) Disbursements for charitable purposes (cash basis only)
	1 Contributions, gifts, grants, etc., received	170.		N/A	
	2 Check X if the foundation is not required to attach Sch. B				
	Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	5,837.	5,139.		STATEMENT 1
	5a Gross rents				<u>ļ.</u>
	Net rental income or (loss)				ļ <u></u> -
e e	6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				
Revenue	7 Capital gain net income (from Part IV, line 2)		0.		
8	8 Net short-term capital gain				
	9 Income modifications				
	Gross sales less returns and allowances				
	b Less Cost of goods sold	-			
	c Gross profit or (loss)	-		:	
- 1	11 Other income				1
l	12 Total. Add lines 1 through 11	6,007.	5,139.		
	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages			-	
φ	15 Pension plans, employee benefits			6 ,	·
	16a Legal fees			,\ 1	
Expense	b Accounting fees STMT 2	1,100.	550.	 	550.
ŭ	c Other professional fees			NOV 1 8 2014	
tive	17 Interest	42	,	733	,
it a	18 Taxes STMT 3	43.	1 0 3	38	0.
ᇐ	19 Depreciation and depletion		77 F- 77		=
Administrative	20 Occupancy				
ğ	21 Travel, conferences, and meetings				
ادہ	22 Printing and publications23 Other expensesSTMT 4	26.	13.		13.
Operating	23 Other expenses STMT 4 24 Total operating and administrative				13.
ē a	expenses. Add lines 13 through 23	1,169.	563.		563.
8	25 Contributions, gifts, grants paid	6,907.			6,907.
ŀ	26 Total expenses and disbursements.				5,5576
	Add lines 24 and 25	8,076.	563.		7,470.
\neg	27 Subtract line 26 from line 12:		-		
	8 Excess of revenue over expenses and disbursements	-2,069.			
	b Net investment income (if negative, enter -0-)		4,576.		
2000	c Adjusted net income (if negative, enter -0-)			N/A	
32350	1 LIA For Danaguark Deduction Act Notice and	In admirable no			Form 000 DE (2012

P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	<u> </u>
느		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	6,531.	4,528.	4,527.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶			_
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable		-	
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less; allowance for doubtful accounts ▶			
Ś	8	Inventories for sale or use			_
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations STMT 5	15,431.	15,365.	15,697.
		Investments - corporate stock STMT 6	18,131.	18,131.	6,270.
		Investments - corporate bonds STMT 7	70,500.	70,500.	82,142.
	١	Investments - land, buildings, and equipment basis	,	, , , , , , ,	
	l ''	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 8	13,303.	13,303.	5,100.
	14	Land, buildings, and equipment basis			
	'	Less accumulated depreciation			
	15	Other assets (describe			
		Total assets (to be completed by all filers - see the			
	''	Instructions. Also, see page 1, item 1)	123,896.	121,827.	113,736.
	17	Accounts payable and accrued expenses	123,0301	221,027	1137730.
	18	Grants payable			
	19	Deferred revenue			
Liabilities		-			
藚	20	Loans from officers, directors, trustees, and other disqualified persons	 	· · · · · · · · · · · · · · · · · · ·	
Lia	21	Mortgages and other notes payable			
	22	Other liabilities (describe)			
	١,,	Total liabilities (add lines 17 through 22)	0.	0.	
_	23	Foundations that follow SFAS 117, check here	0.		
		and complete lines 24 through 26 and lines 30 and 31.			
es	۰	-			
ĕ	ı	Unrestricted			
ag	25	Temporarily restricted			
Р	26	,			
Net Assets or Fund Balanc		· · · · · · · · · · · · · · · · · · ·			
o.		and complete lines 27 through 31.	0.	0.	
ste	27	Capital stock, trust principal, or current funds	0.	0.	
SS	28	Paid-in or capital surplus, or land, bldg., and equipment fund	123,896.	121,827.	
¥	29	Retained earnings, accumulated income, endowment, or other funds			
ž	30	Total net assets or fund balances	123,896.	121,827.	
	١.,		122 006	101 007	
	31	Total liabilities and net assets/fund balances	123,896.	121,827.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
			20	 	
1		Il net assets or fund balances at beginning of year - Part II, column (a), line	30		102 006
_	•	st agree with end-of-year figure reported on prior year's return)		1	123,896.
		er amount from Part I, line 27a		2	-2,069.
		er increases not included in line 2 (itemize)		3	101 007
		lines 1, 2, and 3		4	121,827.
		reases not included in line 2 (itemize)		5	121 027
<u>6</u>	Tota	l net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	121,827.
					Form 990-PF (2013)

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P:	'n	۵	3

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)				`P	low acqui - Purchas - Donation	e `	(mo., day	cquired y, yr.)	(d) Date sold (mo., day, yr.)
la					<u> </u>		_ ‡ -			
	NE		_	 			-	<u> </u>		
<u>c</u>										
e					╁╌		-			
(e) Gross sales price	(f) D	Pepreciation allowed (or allowable)	1	st or other basis expense of sale				(h) Gai (e) plus (n or (loss) (f) minus (g)
8										
b				.=						
<u>C</u>	ļ	–	 							
<u>. </u>	 		 							
Complete only for assets show	ing gain in c	column (h) and owned by	the foundation	on 12/31/69	\dashv		(1)	Gaine (Co	I. (h) gaın	minue
		j) Adjusted basis		cess of col. (1)			col. (k), but no	ot less than	1 -0-) or
(i) F.M.V. as of 12/31/69		as of 12/31/69		col. (j), if any				Losses (f	from col. (I	h))
1										
)		 .								
<u> </u>										
)										
Capital gain net income or (net o	apıtal loss)	If gain, also ente			}	2				
Net short-term capital gain or (lo	oss) as defir	•								
If gain, also enter in Part I, line 8	, column (c		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		}					
If (loss), enter -0- in Part I, line 8	3	ection 4940(e) fo	B		71	3				
		0011011 4040(0) 10	· · · · · · · · · · · · · · · · · · · ·			••••••		,,,,		
	te foundatio	ons subject to the section	4940(a) tax or)		-		
section 4940(d)(2) applies, leave	this part bla	ink. tax on the distributable ar	mount of any y	net investment in	ncome	.)				Yes X N
section 4940(d)(2) applies, leave	this part bla ction 4942 t alify under s	ink. tax on the distributable ar section 4940(e). Do not c	mount of any yo	net investment in ear in the base pe irt.	riod?			·		Yes X N
section 4940(d)(2) applies, leave as the foundation liable for the se "Yes," the foundation does not qu	this part bla ction 4942 t alify under s each colun	ink. tax on the distributable ar section 4940(e). Do not c	mount of any you omplete this pa instructions be stributions	net investment in ear in the base pe irt.	riod?	ritable-use	e assets	(0	Distrib col. (b) div	(d) ution ratio ided by col. (c))
section 4940(d)(2) applies, leave as the foundation liable for the se Yes," the foundation does not que Enter the appropriate amount in (a) Base period years	this part bla ction 4942 t alify under s each colun	tax on the distributable ar section 4940(e). Do not c nn for each year; see the (b)	mount of any young omplete this painstructions be stributions	net investment in ear in the base pe art. fore making any e	riod?	ntable-use	assets	(0	Distrib col. (b) div	(d) ution ratio ided by col. (c))
section 4940(d)(2) applies, leave as the foundation liable for the se 'Yes," the foundation does not qua- Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginn	this part bla ction 4942 t alify under s each colun	tax on the distributable ar section 4940(e). Do not c nn for each year; see the (b)	omplete this painstructions be stributions 5,639.	net investment in ear in the base pe art. fore making any e	riod?	107 , 100 ,	assets	((Distrib col. (b) div	(d) ution ratio ided by col. (c)) • 0524!
section 4940(d)(2) applies, leave as the foundation liable for the se Yes," the foundation does not qua Enter the appropriate amount in Base period years Calendar year (or tax year beginn 2012 2011 2010	this part bla ction 4942 t alify under s each colun	tax on the distributable ar section 4940(e). Do not c nn for each year; see the (b)	mount of any young omplete this parinstructions be stributions $\frac{5,639}{2,500}.$	net investment in ear in the base pe art. fore making any e	riod?	107 ,	assets , 509 , 455 , 195	(0	Distrib col. (b) div	(d) ution ratio ided by col. (c)) . 05245
section 4940(d)(2) applies, leave as the foundation liable for the se Yes," the foundation does not qua Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginn 2012 2011 2010 2009	this part bla ction 4942 t alify under s each colun	tax on the distributable ar section 4940(e). Do not c nn for each year; see the (b)	mount of any younglete this painstructions be stributions $\frac{5,639}{2,500}.$ $\frac{4,000}{1,900}.$	net investment in ear in the base pe art. fore making any e	riod?	107, 100, 91,	assets , 509 , , 455 , , 195 ,	()	Distrib col. (b) div	(d) ution ratio ided by col. (c)) . 0 5 2 4 9 . 0 4 3 8 0 . 0 3 0 3 3
section 4940(d)(2) applies, leave as the foundation liable for the se Yes," the foundation does not qua Enter the appropriate amount in Base period years Calendar year (or tax year beginn 2012 2011 2010	this part bla ction 4942 t alify under s each colun	tax on the distributable ar section 4940(e). Do not c nn for each year; see the (b)	mount of any young omplete this parinstructions be stributions $\frac{5,639}{2,500}.$	net investment in ear in the base pe art. fore making any e	riod?	107, 100, 91,	assets , 509 , 455 , 195	()	Distrib col. (b) div	(d)
section 4940(d)(2) applies, leave as the foundation liable for the se Yes," the foundation does not que Enter the appropriate amount in Base period years Calendar year (or tax year beginn 2012 2011 2010 2009 2008 Total of line 1, column (d)	this part bla ction 4942 alify under s each colun ning in)	tax on the distributable ar section 4940(e). Do not c nn for each year; see the (b) Adjusted qualifying dis	mount of any younglete this parameter this parameter this parameter this parameter than the parameter than t	ear in the base peart. fore making any e	ncome riod? entries (c)	107, 100, 91, 62,	assets , 509 , , 455 , , 195 ,	()	Distrib col. (b) div	(d) ution ratio ided by col. (c)) . 05248 . 02488 . 03034
section 4940(d)(2) applies, leave as the foundation liable for the se "Yes," the foundation does not qua Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginn 2012 2011 2010 2009	this part bla ction 4942 alify under s each colun ning in)	tax on the distributable ar section 4940(e). Do not c nn for each year; see the (b) Adjusted qualifying dis	mount of any younglete this parameter this parameter this parameter this parameter than the parameter than t	ear in the base peart. fore making any e	ncome riod? entries (c)	107, 100, 91, 62,	assets , 509 , , 455 , , 195 ,	(0	Distrib col. (b) div	(d) ultion ratio ided by col. (c)) . 0 5 2 4 3 . 0 2 4 8 3 . 0 3 0 3 3 . 0 2 9 3 . 1 8 0 9
section 4940(d)(2) applies, leave as the foundation liable for the se "Yes," the foundation does not que Enter the appropriate amount in Base period years Calendar year (or tax year beginn 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio for the	this part blaction 4942 alify under sing each columning in)	tax on the distributable are section 4940(e). Do not conn for each year; see the (b) Adjusted qualifying distributed the total than 5 years	mount of any younglete this painstructions be stributions 5,639. 2,500. 4,000. 1,900. 1,800.	ear in the base peart. fore making any e	ncome riod? entries (c)	107, 100, 91, 62,	assets , 509 , , 455 , , 195 ,	2	Distrib col. (b) div	(d) ution ratio ided by col. (c)) . 0524! . 02488 . 03034 . 02930 . 18093
section 4940(d)(2) applies, leave as the foundation liable for the se 'Yes," the foundation does not qui Enter the appropriate amount in Base period years Calendar year (or tax year beginn 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exist	this part blaction 4942 alify under sing each columning in)	tax on the distributable are section 4940(e). Do not conn for each year; see the (b) Adjusted qualifying distributed the total than 5 years	mount of any younglete this painstructions be stributions 5,639. 2,500. 4,000. 1,900. 1,800.	ear in the base peart. fore making any e	ncome riod? entries (c)	107, 100, 91, 62,	assets , 509 , , 455 , , 195 ,	2 3	Distrib col. (b) div	(d) ution ratio ided by col. (c)) . 05245 . 02488 . 04386 . 03034 . 02936 . 18093
section 4940(d)(2) applies, leave as the foundation liable for the serves," the foundation does not quare the appropriate amount in Base period years Calendar year (or tax year beginn 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exist Enter the net value of noncharitation and the section of the	this part blaction 4942 is alify under some each columning in)	tax on the distributable ar section 4940(e). Do not c on for each year; see the (b) Adjusted qualifying dis- te period - divide the total than 5 years	mount of any younglete this painstructions be stributions 5,639. 2,500. 4,000. 1,900. 1,800.	ear in the base peart. fore making any e	ncome riod? entries (c)	107, 100, 91, 62,	assets , 509 , , 455 , , 195 ,	2 3 4	Distrib col. (b) div	(d) ution ratio ided by col. (c)) . 0524! . 02488 . 03034 . 02936 . 18093 . 112,869
section 4940(d)(2) applies, leave as the foundation liable for the serves," the foundation does not quare the appropriate amount in (a) Base period years Calendar year (or tax year beginn 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exist Enter the net value of noncharitation with the foundation of the secondary line 4 by line 3 Enter 1% of net investment incomes	this part blaction 4942 is alify under some each columning in)	tax on the distributable ar section 4940(e). Do not c on for each year; see the (b) Adjusted qualifying dis- te period - divide the total than 5 years	mount of any younglete this painstructions be stributions 5,639. 2,500. 4,000. 1,900. 1,800.	ear in the base peart. fore making any e	ncome riod? entries (c)	107, 100, 91, 62,	assets , 509 , , 455 , , 195 ,	2 3 4	Distrib col. (b) div	(d) ution ratio ided by col. (c)) . 0 5 2 4 5 . 0 2 4 8 8 . 0 4 3 8 6 . 0 3 0 3 4
section 4940(d)(2) applies, leave as the foundation liable for the serves," the foundation does not quare the appropriate amount in (a) Base period years Calendar year (or tax year beging 2012 2011 2010 2009 2008 Total of line 1, column (d) Average distribution ratio for the the foundation has been in exist	this part blaction 4942 alify under see each colunning in) e 5-year basence if less able-use assume (1% of	tax on the distributable arection 4940(e). Do not confor each year; see the (b) Adjusted qualifying distributed and the total than 5 years Sets for 2013 from Part X	mount of any younglete this painstructions be stributions 5,639. 2,500. 4,000. 1,900. 1,800.	ear in the base peart. fore making any e	ncome riod? entries (c)	107, 100, 91, 62,	assets , 509 , , 455 , , 195 ,	2 3 4 5 6	Distrib col. (b) div	(d) ution ratio ided by col. (c)) . 0524! . 02488 . 03034 . 02936 . 1809: . 12,868 4,084

Form 990-PF (2013) J. SAMIR SULIEMAN CHARITABLE : Part VI Excise Tax Based on Investment Income (Section 494)			5185614 see instr		Page 4 ns)
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and €	enter "N/A" on line 1.				
Date of ruling or determination letter: (attach copy of letter if ne]			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1			46.
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 49	% of Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. C		2			0.
3 Add lines 1 and 2		3			46.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only.	Others enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	,	5			46.
6 Credits/Payments:					
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a				
b Exempt foreign organizations - tax withheld at source	6b	1			
c Tax paid with application for extension of time to file (Form 8868)	6c	1			
d Backup withholding erroneously withheld	6d	1			
7 Total credits and payments. Add lines 6a through 6d	<u> </u>	17			0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9			46.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10			
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax	Refunded▶	11			
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local legi-	slation or did it participate or interven-	: in		Yes	No
any political campaign?			1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	oses (see instructions for the definition	1)?	1b	Ì	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities ar					
distributed by the foundation in connection with the activities.	, , ,				
c Did the foundation file Form 1120-POL for this year?			1c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	e year:				
(1) On the foundation. ▶ \$ 0 • (2) On foundation manager	_				
e Enter the reimbursement (if any) paid by the foundation during the year for political expend		-			
managers. ► \$ 0.	•				
2 Has the foundation engaged in any activities that have not previously been reported to the	IRS?		2		Х
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 change	ges		3		Х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ar?		4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N,	/A 4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	?		5		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 6	either:				
By language in the governing instrument, or					
 By state legislation that effectively amends the governing instrument so that no mandato 	ry directions that conflict with the stat	e 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," co.	mplete Part II, col. (c), and Part X	/	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instruction	ons) 🕨			}	
AR				1	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attorney General (or designate)	· <u></u>	·	1	
of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of si	ection 4942(j)(3) or 4942(j)(5) for cal	endar			
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes,"	complete Part XIV		9		<u>X</u>
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a sched	dule listing their names and addresses		10		<u>X</u>

Form 990-PF (2013) J. SAMIR SULIEMAN CHARIT. Part VII-B Statements Regarding Activities for Which F			71-61856	514 Page 6
 5a During the year did the foundation pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section (2) Influence the outcome of any specific public election (see section 4955); or any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und section 53.4945 or in a current notice regarding disaster assistance (see instruing Organizations relying on a current notice regarding disaster assistance check here. c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945 6a Did the foundation, during the year, receive any funds, directly or indirectly, to provide a section of the statement required by Regulations section 53.4945 	a 4945(e))? If to carry on, directly or indirectly or indirectly or indirectly or indirectly or indirectly or indirectly or educational purposes, or following the exceptions described incitions)? Between the exceptions described incitions or educational purposes, or following the exceptions described incitions or educations.	or Ye n Regulations	es X No N/A N/A	5b
 a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a pif "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax sib if "Yes," did the foundation receive any proceeds or have any net income attribution. 	helter transaction?		es X No - es X No N/A	6b X
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their	ees, Foundation Ma	nagers, Highly	/	
(a) Name and address	(b) Title, and average hours per week devoted to position OFFICER	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
15 HERITAGE PARK CIRCLE NORTH LITTLE ROCK, AR 72116	0.50	0.	0.	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	T (a) Evnense
(a) Name and address of each employee paid more than \$50,000 NONE	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000		<u> </u>	Form	0 1 990-PF (2013)

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J. SAMIR SULIEMAN CHARITABLE FOUNDATION

Р	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dations,	see instructions.)
_	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	105,067.
	Average of monthly cash balances	1b	5,530.
	Fair market value of all other assets	1c	3,990.
	Total (add lines 1a, b, and c)	1d	114,587.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	114,587.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,719.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	112,868.
6	Minimum investment return. Enter 5% of line 5	6	5,643.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here	d certain	
1	Minimum investment return from Part X, line 6	1	5,643.
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.)		
C	Add lines 2a and 2b	2c	46.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,597.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,597.
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	5,597.
P	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	7,470.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	7,470.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	46.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,424.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q	ualifies for	the section
	40.40(-) and distance of the constant		

Page 9 Part XIII Undistributed Income (see instructions) (c) (d) (b) 2012 2013 Corpus Years prior to 2012 1 Distributable amount for 2013 from Part XI, 5,597. line 7 2 Undistributed income, if any, as of the end of 2013 1,810. a Enter amount for 2012 only b Total for prior years: 0. 3 Excess distributions carryover, if any, to 2013: a From 2008 **b** From 2009 c From 2010 dFrom 2011 e From 2012 0. f Total of lines 3a through e 4 Qualifying distributions for 2013 from Part XII, line 4: ►\$ 1,810. a Applied to 2012, but not more than line 2a **b** Applied to undistributed income of prior 0 years (Election required - see instructions) c Treated as distributions out of corpus 0. (Election required - see instructions) 5,597. d Applied to 2013 distributable amount 63. e Remaining amount distributed out of corpus Ō. 0. 5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: 63. a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract 0 line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously 0 assessed d Subtract line 6c from line 6b. Taxable 0. amount - see instructions e Undistributed income for 2012. Subtract line 0. 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2013, Subtract lines 4d and 5 from line 1. This amount must 0. be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by 0 section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008 0. not applied on line 5 or line 7 9 Excess distributions carryover to 2014. 63. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2009

Form **990-PF** (2013)

b Excess from 2010 c Excess from 2011 dExcess from 2012

e Excess from 2013

63

323611 10-10-13

Total

Form **990-PF** (2013)

0.

J. SAMIR SULIEMAN CHARITABLE FOUNDATION

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Exclu	ded by section 512, 513, or 514	(e)
Citter gross amounts unless outerwise mulcated.	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
C					
d					
e					
1			1		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			 		
investments			1		
4 Dividends and interest from securities			14	5,837.	
5 Net rental income or (loss) from real estate:			1	3,037.	
	-		-		
a Debt-financed property			1		
b Not debt-financed property	-				
6 Net rental income or (loss) from personal					
property			ļ	-	
7 Other investment income			1		· · · · · · · · · · · · · · · · · · ·
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		5,837.	0.
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>			13	5,837.
(See worksheet in line 13 instructions to verify calculations.)				_	
Part XVI-B Relationship of Activities t	o the Accor	anlichment of E	vomn	t Durnosos	
rait AVI-B Relationship of Activities t	O THE ACCOM	inpusitinent of E	venih	t Puiposes	
Line No. Explain below how each activity for which inco	me is reported in a	column (e) of Part XVI-A	\ contrit	outed importantly to the accor	nplishment of
the foundation's exempt purposes (other than	by providing fund	s for such purposes).			
			•	_	
				- ·	
	 				
	_				
					····
					
					
			_		

Part XVII			sters To a	ind Transactions	and Relations	ships With No	ncharitable)
4 - Didahaan	Exempt Organi		d dha dalla	thth	tion described in sec	tion FO1/a) of		Yes No
•	ganization directly or indire					uon 50 I(c) 01		162 140
	(other than section 501(c)				anizations			
	from the reporting founda	tion to a noncharitat	ne exempt org	janization of.			140/45	l l _x
(1) Cash							1a(1)	$\frac{\hat{x}}{x}$
(2) Other							1a(2)	 -
b Other tran							4.40	
	of assets to a noncharitab						1b(1)	X
	nases of assets from a non		rganization				1b(2)	X
, ,	ıl of facılıtıes, equipment, c	or other assets					1b(3)	X
, ,	bursement arrangements						1b(4)	X
	s or loan guarantees						1b(5)	X
	rmance of services or mer						1b(6)	X
=	f facilities, equipment, mail	-					1c	X
	ver to any of the above is "	•	-	* *	-	· ·		ets,
	s given by the reporting fo			ed less than fair market va	liue in any transactio	n or snaring arrange	ment, snow in	
	1) the value of the goods, o			overnt organization	(d) p			
(a)Line no	(b) Amount involved	(c) Name of		exempt organization	(u) Description	n of transfers, transaction	ons, and sharing arr	angements
			N/A					
								
		_						
						· · · · · · · · · · · · · · · · · · ·		
								
		<u></u>						
						_		
								
	ndation directly or indirect	•		· -	nizations described		,	₹7.
	501(c) of the Code (other	, ,	(3)) or in sect	ion 5277			Yes	X No
b If "Yes," co	omplete the following sche			(h) Tuno of a constraint		(a) December of m	alationahia	
	(a) Name of orga	anization		(b) Type of organization	1	(c) Description of re	elationship	
	N/A				+	<u> </u>		
					_			
	penalties of perfury, I declare t	hat I have everyweed the	a satura maludin	a accompanying schodules a	ad statements, and to the	a boot of my knowledge		
and b	elief, the tue, correct, and con						May the IRS o	discuss this
Sign Here	Ans			1	00000		shown below	(see instr)?
	James 2	<u>Drew</u>	سو		OFFIC	ER	_ X Yes	· No
Sigi	nature of officer or trustee		Diana-a-la a	Date	Title	Chook if	LDTIN	
	Print/Type preparer's na	me	Preparer's s		Date	Check if	PTIN	
ם יין		3 3 73 7	M	rholes man	4, ,,,,,	self- employed	D01064	400
Paid	MICHELLE M			- Committee of the comm	11/12/14		P01064	
Preparer	Firm's name ► JPM	S COX, PL	тC			Firm's EIN ► 2	0-T/191	39
Use Only	Francis address 5 4 4	200 633755		3 D (11	01			
				AD, SUITE 3	OΤ		1 000 5	000
	L LI	TTLE ROCK	, AR /	2212		Phone no. 50		
							Form 99 0	0-PF (2013)

Supplementary Information Part XV Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or Amount contribution status of any foundation manager Name and address (home or business) or substantial contributor recipient MOUNT VERNON NONE 501(C)(3) CHARITABLE EXEMPT ORG 3200 MT, VERNON MEMORIAL HWY MT. VERNON, VA 22309 200. 501(C)(3) THEA FOUNDATION NONE CHARITABLE EXEMPT ORG 401 MAIN STREET #100 NORTH LITTLE ROCK, AR 72114 1,000. 501(C)(3) CHARITABLE FRIENDS OF ANIMALS-NORTH LITTLE ROCK NONE EXEMPT ORG P.O. BOX 1721 NORTH LITTLE ROCK, AR 72115 100. 501(C)(3) CHARITABLE NONE ARKANSAS FOOD BANK EXEMPT ORG 4301 WEST 65TH STREET 20. LITTLE ROCK, AR 72209 NONE LITTLE ROCK COMPASSION CENTER 501(C)(3) CHARITABLE EXEMPT ORG P.O. BOX 72214 17. LITTLE ROCK, AR 72214 ST. JUDE CHILDRENS RESEARCH HOSPITAL NONE 501(C)(3) CHARITABLE EXEMPT ORG 262 DANNY THOMAS PI MEMPHIS, TN 38105 15. CHARITABLE NONE 501(C)(3) PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH STREET, NW EXEMPT ORG 20. WASHINGTON, DC 20006 ST. JOSEPH INDIAN SCHOOL NONE 501(C)(3) CHARITABLE 1301 N MAIN ST EXEMPT ORG 35. CHAMBERLAIN, SD 57325 501(C)(3) CHARITABLE ACCESS NONE 2651 SAULINO COURT EXEMPT ORG 1,000. DEARBORN, MI 48120 BAPTIST FOUNDATION NONE 501(C)(3) CHARITABLE EXEMPT ORG 9601 INTERSTATE 630, EXIT 7 1,000. LITTLE ROCK, AR 72205 3,407. Total from continuation sheets

FORM 990-PF	DIVIDENDS	S AND INTER	EST	FROM SECUR	ITIES S'	PATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
STERNE AGEE- DIVIDENDS STERNE AGEE- MUN	106	•	0.	106.	106.	
INT STERNE	698	•	0.	698.	0.	
AGEE-INTEREST	5,033	•	0.	5,033.	5,033.	
TO PART I, LINE 4	5,837		0.	5,837.	5,139.	
FORM 990-PF		ACCOUNTI	NG F	EES	S	FATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) INVEST- IT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES		1,100.		550.		550.
TO FORM 990-PF, PG 1	, LN 16B	1,100.		550.		550.
FORM 990-PF		TAX	ES		Si	PATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) 'INVEST- IT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES ON INVESTMENT INCOME	_	43.		0.		0.
TO FORM 990-PF, PG 1	, LN 18	43.		0.		0.

FORM 990-PF	OTHER E	XPENSES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC				
POSTAGE & SHIPPING	26.		13.			13.
TO FORM 990-PF, PG 1, LN 23	26.		13.			13.
FORM 990-PF U.S. AND	STATE/CITY G	OVERNMENT	OBLIC	GATIONS	STATEMENT	5
DESCRIPTION	U.S GOV'		воон	C VALUE	FAIR MARKE VALUE	T
MUNICIPAL BONDS	<u> </u>			15,365.	15,6	97.
TOTAL U.S. GOVERNMENT OBLIGAT	rions	•		15,365.	15,6	97.
TOTAL STATE AND MUNICIPAL GOV	VERNMENT OBL	IGATIONS				
TOTAL TO FORM 990-PF, PART I	I, LINE 10A	:		15,365.	15,6	97.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	6
DESCRIPTION			воог	VALUE	FAIR MARKE VALUE	т
VARIOUS CORPORATE STOCK		•		18,131.	6,2	70.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B	:		18,131.	6,2	70.
FORM 990-PF	CORPORAT	E BONDS			STATEMENT	7
DESCRIPTION			воон	K VALUE	FAIR MARKE VALUE	T
		•				40
VARIOUS CORPORATE BONDS				70,500.	82,1	42.

FORM 990-PF OT	THER INVESTMENTS		STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	1
GENERAL MOTORS STOCK WARRANTS	COST	13,303.	5,10	0.
TOTAL TO FORM 990-PF, PART II, LI	NE 13	13,303.	5,10	0.

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

If you are filing for an Automatic 3-Month Extension, complete	only Pa	rt I and check this box			• X			
If you are filing for an Additional (Not Automatic) 3-Month Extension	ension, c	<mark>omplete only Part II</mark> (on page 2 of t	this form).					
Do not complete Part II unless you have already been granted as	n automa	tic 3-month extension on a previous	ly filed For	m 8868.				
Electronic filing (e-file). You can electronically file Form 8868 if yo	ou need a	3-month automatic extension of time	ne to file (6	months for a corp	oration			
equired to file Form 990-T), or an additional (not automatic) 3-mon	th extens	ion of time. You can electronically fi	le Form 88	68 to request an e	extension			
of time to file any of the forms listed in Part I or Part II with the exce	eption of	Form 8870, Information Return for T	Fransfers A	ssociated With Ce	ertain			
Personal Benefit Contracts, which must be sent to the IRS in pape	er format (see instructions). For more details o	on the elec	tronic filing of this	form,			
risit www.irs.gov/efile and click on e-file for Charities & Nonprofits.								
Part I Automatic 3-Month Extension of Time.	. Only s	<u>ubmit original (no copies ne</u>	eded).	,				
A corporation required to file Form 990-T and requesting an autom	atic 6-mo	nth extension - check this box and o	complete					
Part I only				>	· 🔲			
All other corporations (including 1120-C filers), partnerships, REMI	Cs, and tr	usts must use Form 7004 to reques	t an exten	sion of time				
o file income tax returns.	Enter file	Enter filer's identifying number						
Type or Name of exempt organization or other filer, see instruc	Employer	Employer identification number (EIN) or						
print		71-6185614						
	J. SAMIR SULIEMAN CHARITABLE FOUNDATION							
lie by the due date for Number, street, and room or suite no. If a P O. box, se					ocial security number (SSN)			
iling your 15 HERITAGE PARK CIRCLE								
nstructions. City, town or post office, state, and ZIP code. For a for	reign add	ress, see instructions.						
NORTH LITTLE ROCK, AR 7211	.6							
					 			
Enter the Return code for the return that this application is for (file	a separat	e application for each return)			0 4			
Application Return Application					Return			
s For	Code	Is For			Code			
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07					
Form 990-BL	02	Form 1041-A	08					
Form 4720 (individual)	03	Form 4720 (other than individual)	09					
Form 990-PF	04	Form 5227	10					
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11					
Form 990-T (trust other than above)	06	Form 8870						
J. SAMIR SULIEM	IAN							
 The books are in the care of ➤ 15 HERITAGE PAR 	K - 1	NORTH LITLE ROCK,	AR 72	116				
Telephone No. ► 501-758-5567		Fax No. >						
If the organization does not have an office or place of business	in the Ur	ited States, check this box			▶ 🔲			
 if this is for a Group Return, enter the organization's four digit C 					check this			
box > . If it is for part of the group, check this box > . and attach a list with the names and EINs of all members the extension is for.								
1 I request an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time	until					
		tion return for the organization name		The extension				
is for the organization's return for:								
➤ X calendar year 2013 or								
tax year beginning	tax year beginning, and ending							
2 If the tax year entered in line 1 is for less than 12 months, ch	heck reas	on: Initial return	Final retur	n				
Change in accounting period	_							
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any			0.			
nonrefundable credits. See instructions.								
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and								
estimated tax payments made. Include any prior year overp			3b	\$	0.			
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,								
by using EFTPS (Electronic Federal Tax Payment System) S	3c	\$	0.					
Caution. If you are going to make an electronic funds withdrawal			8453-EO ai	nd Form 8879-EO	for payment			
instructions.								

Form 8868 (Rev. 1-2014)

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

LHA 323841 12-31-13

Form 8868 (Rev_1-2014)					Page 2			
If you are filing for an Additional (Not Automatic) 3-Month Ex-	tension, o	complete only Part II and check this	box		X			
Note. Only complete Part II if you have already been granted an a		-		8868.				
• If you are filing for an Automatic 3-Month Extension, complet								
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	opies needed)	•			
	identifyir	entifying number, see instructions						
Type or Name of exempt organization or other filer, see instruc	Employer	ployer identification number (EIN) or						
print								
File by the J. SAMIR SULIEMAN CHARITABLE FOUNDATION				71-6185614				
filing your				cial security number (SSN)				
return See 15 HERITAGE PARK CIRCLE								
instructions City, town or post office, state, and ZIP code. For a fo		fress, see instructions.						
NORTH LITTLE ROCK, AR 72116	5			- 				
Enter the Return code for the return that this application is for (file	e a separa	te application for each return)			0 4			
Application	Return	Application			Return			
Application Is For	Code	Application Is For			Code			
Form 990 or Form 990-EZ	01	15 FOI			Code			
Form 990-BL	02	Form 1041-A			08			
Form 4720 (individual)	03	Form 4720 (other than individual)			09			
Form 990-PF	04	Form 5227			10			
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990-T (trust other than above)	06	Form 8870						
STOP! Do not complete Part II if you were not already granted	an autor	natic 3-month extension on a prev	ously file	d Form 8868.	12			
J. SAMIR SULIEN								
• The books are in the care of ▶ 15 HERITAGE PAR		NORTH LITLE ROCK, A	AR 72	116				
Telephone No. ► 501-758-5567	-	Fax No 🕨						
If the organization does not have an office or place of business	s in the Ur	nited States, check this box						
• If this is for a Group Return, enter the organization's four digit (Group Exe	emption Number (GEN) If	this is fo	r the whole group,	check this			
box ▶ . If it is for part of the group, check this box ▶	and atta	ach a list with the names and EINs of	all memb	ers the extension	is for			
4 request an additional 3-month extension of time until	NOVEM:	BER 15, 2014.						
5 For calendar year 2013, or other tax year beginning, and ending								
6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return								
Change in accounting period								
7 State in detail why you need the extension								
ADDITIONAL TIME IS REQUESTED TO GATHER INFORMATION REQUESTED FROM THIRD								
PARTIES WHICH IS NECESSARY TO	FILE	A COMPLETE AND AC	CURAT	E RETURN				
e White I is a cooperation of the			- 	<u> </u>				
8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any				 s	0.			
nonrefundable credits. See instructions. b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated				Ψ				
• •								
tax payments made. Include any prior year overpayment all	owed as	a credit and any amount paid	8b	s	0.			
previously with Form 8868. C Balance due, Subtract line 8b from line 8a, Include your pa	OD	Ψ						
EFTPS (Electronic Federal Tax Payment System). See instru	8c	s	0.					
		st be completed for Part II o		ΙΨ				
Under penalties of parjury, I declare that I have examined this form, includ it is true, correct, and pemplete, and that I am authorized to prepare this form	ing accomi			of my knowledge and	belief,			
N				ار ایم				
Signature ► \ Cue C O Title ► (CPA		Date					
				Form 8868 (Rev. 1-2014)			