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# Fbrm 990-PF

# 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.

For	caler	idar year 2013 or tax year beginning MAR	1, 2013	, and ending	FEB 28, 2014	<u> </u>
Na	me of	foundation			A Employer identification	n number
V	ΊL	LIAM C AND THEODOSIA MU	RPHY NOLAN			
E	<u>'UO'</u>	NDATION			71-6049791	L
Nu	mber a	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	<del>-</del>
_2	00	N. JEFFERSON, SUITE 30	8	308	(870) 863-	-7118
Cit	y or t	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is i	pending, check here
E	L	DORADO, AR 71730				
G	Check	all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	s, check here
		Final return	Amended return			
		Address change	Name change		Foreign organizations m check here and attach or	eeting the 85% test, omputation
H_	Check	type of organization: X Section 501(c)(3) ex	cempt private foundation		E If private foundation sta	atus was terminated
	Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	ation	under section 507(b)(1	)(A), check here
I F	air ma	arket value of all assets at end of year   J   Accounti	ng method: LX Cash	Accrual	F If the foundation is in a	60-month termination
			ther (specify)		under section 507(b)(1	
	-\$	2,402,570. (Part I, colu	mn (d) must be on cash l	basis)		<del></del>
P	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
_		necessarily equal the amounts in column (a) )	expenses per books	income	ıncome	(cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check X If the foundation is not required to attach Sch. B			_	
	3	Interest on savings and temporary cash investments	2,676.	2,676.		STATEMENT 1
	4	Dividends and interest from securities	28,781.	28,781.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
ē	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				
ent	b	assets on line 6a				
Revenue	7	Capital gain net income (from Part IV, line 2)		0.		1
_	8	Net short-term capital gain				1
	9	Income modifications Gross sales less returns				
	10a	and allowances				
		Less Cost of goods sold				
	Ι	Gross profit or (loss)	-			
	11	Other income	21 457	21 457		
	12	Total. Add lines 1 through 11	31,457.	31,457.	<u> </u>	<del> </del>
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
es	15	Pension plans, employee benefits Legal fees				
	1	Accounting fees STMT 3	4,548.	0.		0.
ž		Other professional fees	4,540.			<del> </del>
ē E	17	Interest 5 JUN 2 7 2014	-			<del> </del>
ati∨	18	Taxes STMT 4	8,742.	0.		0.
str	19	Depreciation and depletion	0,742.	· · ·		1
nin.	20	Occupancy				
Adr	21	Travel, conferences, and meetings				
ď	22	Printing and publications				
ā	23	Other expenses				-
ij	4	Total operating and administrative		<del></del>	<u>-</u>	-
Operating and Administrative Expens		expenses Add lines 13 through 23	13,290.	0.		0.
ŏ	25	Contributions, gifts, grants paid	142,500.			142,500.
	26	Total expenses and disbursements.		<del></del> ·		
		Add lines 24 and 25	155,790.	0.		142,500.
	27	Subtract line 26 from line 12:				
	l	Excess of revenue over expenses and disbursements	<124,333.	>		
		Net investment income (if negative, enter -0-)		31,457.		
	С	Adjusted net income (if negative, enter -0-)			N/A	
2000						

Form 990-PF (2013) 71-6049791 Page 2 Beginning of year End of year Attached schedules and amounts in the description Part II Balance Sheets column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 63,742 63,083 63,083. Cash - non-interest-bearing 586,777 464,549 2 Savings and temporary cash investments 464,549. 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 1,215. disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations 25,465. 25,464. STMT 5 1,874,938. b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment; basis Less accumulated depreciation 15 Other assets (describe ► 16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1) 677,199. 553,096. 2,402,570. 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) 0 230 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 **Vet Assets or Fund Balances** 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted  $\triangleright \mathbf{x}$ Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 677,199 552,866 28 Paid-in or capital surplus, or land, bldg., and equipment fund 0 0 29 Retained earnings, accumulated income, endowment, or other funds 677,199 552,866 30 Total net assets or fund balances 677,199. 553,096 31 Total liabilities and net assets/fund balances Part III | Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		
	(must agree with end-of-year figure reported on prior year's return)	1	677,199.
2	Enter amount from Part I, line 27a	2	<124,333.>
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	552,866.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	552,866.

_		ATION		. 1		- ·		7	1-604	<u>9791</u>	Page 3
L	<del></del>	d Losses for Tax on Ir the kind(s) of property sold (e.g		tincome	(b)	How acquire	ed /	c) Date	acquired	(4) Da	te sold
	. 2-story brick wareho	ouse; or common stock, 200 sh	s. MLC Co.)		) P	How acquire - Purchase - Donation	'		lay, yr.)	(mo., d	
1	a										
_	NONE	! 									
_	<u>C</u>				-		_				
_	<u> </u>		<del> </del>	-	_						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale	-	<del></del>			ain or (loss s (f) minus (		
_	a										
_	b	<del></del>	ļ	····							
	C			<del></del>							
	<u>d</u>										
_	Complete only for assets showing ga	ain in column (h) and owned by	the foundation	n on 12/31/69			//\	Gaine (C	Col. (h) gain	minue	
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (I)			còl. (	(k), but r	not less than (from col. (	1 -0-) <b>or</b>	
_;	a										
_!							<del>-</del> ·		·		
_	<u> </u>					<del></del>					
_(									· · · · · · · · ·		
	<u></u>	C It som also enter	r in Dort Llina	· ·-·· · · · · · · · · · · · · · · · ·	$\overline{}$						
	Capital gain net income or (net capital	, (,,,	- ın Part I, line		<b>)</b>	2					
3	Net short-term capital gain or (loss) a If gain, also enter in Part I, line 8, colu		nd (6):		٦١						
	If (loss), enter -0- in Part I, line 8	( <i>c)</i> .			<b> </b>	3					
F	Part V Qualification Und	er Section 4940(e) for	Reduced	l Tax on Net	Inv	estmen	t Inco	me			
(F	or optional use by domestic private fou	ndations subject to the section 4	4940(a) tax on	net investment in	ncome	9.)					
lf:	section 4940(d)(2) applies, leave this p	art blank									
	as the foundation liable for the section		, ,		riod?					Yes	X No
1	"Yes," the foundation does not qualify u Enter the appropriate amount in each				ntries	<u> </u>					
÷	(a)	(b)		Toro making any o	(c)			1	5	(d) ution ratio	
	Base periód years Calendar year (or tax year beginning in		tributions	Net value of no			assets		Distrib (col (b) div	ution ratio ided by col.	(c))
_	2012		6,727.		2	,272,	342.			.0	51369
_	2011		3,100.			<u>,360,</u>					01313
_	2010		0,358.			,406,					83269
_	2009		0,587.			<u>,322,</u>					60536
_	2008		0,605.			,764,	964.	1		. 0	<u>50852</u>
	Total of line 1, column (d)							2		. 2	<u>47339</u>
3	Average distribution ratio for the 5-year the foundation has been in existence in		on line 2 by 5,	or by the number	of ye	ars		3		٥	49468
	the loundation has been in existence i	i less tilali 5 years						3		. 0	43400
4	Enter the net value of noncharitable-u	se assets for 2013 from Part X,	line 5					4		2,347	,572.
5	Multiply line 4 by line 3							5		116	<u>,130.</u>
6	Enter 1% of net investment income (1	% of Part I, line 27b)						6_			315.
7	Add lines 5 and 6							7		116	,445.
8	Enter qualifying distributions from Par							8		142	<u>,500.</u>
_	If line 8 is equal to or greater than line See the Part VI instructions.	7, check the box in Part VI, line	1b, and comp	olete that part usin	g a 1	% tax rate		_			

	n 990-PF (20					<u> 9791</u>		Page 4
Pa	rt VI I	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4	940(e), or	4948	3 - see	instru	ıctio	ns)
1a	Exempt op	perating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.	)					
		ing or determination letter: (attach copy of letter if necessary-see instruction						
b	Domestic f	foundations that meet the section 4940(e) requirements in Part V, check here 🛮 🕨 🗶 and enter 1%	, }	1			3	15.
	of Part I, lir	ne 27b						
C	All other do	omestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col	l. (b).					
2	Tax under	section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2				0.
3	Add lines 1	1 and 2		3			3	15.
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			3	15.
6	Credits/Pay	yments:						
а	2013 estim	nated tax payments and 2012 overpayment credited to 2013 6a	636	•				
b	Exempt for	reign organizations - tax withheld at source 6b						
C	Tax paid w	with application for extension of time to file (Form 8868)			Ì			
d	Backup wit	thholding erroneously withheld 6d						
7	Total credit	its and payments. Add lines 6a through 6d		7			6	36.
8	Enter any p	penalty for underpayment of estimated tax. Check here if Form 2220 is attached		8				
9		f the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	•	- 9				
10	Overpaymo	ent. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	- 10	)		3	21.
11	Enter the a	amount of line 10 to be: Credited to 2014 estimated tax	Refunded >	11				0.
Pa	rt VII-A	Statements Regarding Activities						
1a	During the	tax year, did the foundation attempt to influence any national, state, or local legislation or did it particip	oate or interve	ne in			Yes	No
		al campaign?				1a		Х
b	Did it speni	nd more than \$100 during the year (either directly or indirectly) for political purposes (see instructions	for the definiti	оп)?		1b		X
	If the answ	wer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any ma	tenals publis	shed o	r			
	distribute	d by the foundation in connection with the activities.				1		į
C	Did the fou	undation file Form 1120-POL for this year?				1c		X
d	Enter the a	amount (if any) of tax on political expenditures (section 4955) imposed during the year:						
	(1) On the	e foundation. ► \$ 0 . (2) On foundation managers. ► \$	0					
е		eimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	foundation					
	managers.	<b>▶</b> \$ 0.						
2	Has the fou	undation engaged in any activities that have not previously been reported to the IRS?				2		Х
	If "Yes," a	attach a detailed description of the activities.						
3	Has the fou	undation made any changes, not previously reported to the IRS, in its governing instrument, articles of	incorporation	i, or				
	bylaws, or	other similar instruments? If "Yes," attach a conformed copy of the changes				3		X
4a	Did the fou	undation have unrelated business gross income of \$1,000 or more during the year?				4a		Х
b	If "Yes," has	is 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		Х
	If "Yes," a	attach the statement required by General Instruction T						
6	Are the req	quirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:						
	By langu	age in the governing instrument, or						
	By state	legislation that effectively amends the governing instrument so that no mandatory directions that conf	lict with the st	ate law		- }		
	remain in t	the governing instrument?				6	_X	
7	Did the fou	undation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col	c), and Part	ΧV		7	X	
8a	Enter the st	states to which the foundation reports or with which it is registered (see instructions)						
	AR					.		
b	If the answ	ver is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or di	esignate)					
		ate as required by General Instruction G? If "No," attach explanation				8b	Х	
9	is the found	ndation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 49	942(j)(5) for c	alendar				
	year 2013	or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV				9		Х
10	Did any per	ersons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and	l addresses			10		X

#### WILLIAM C AND THEODOSIA MURPHY NOLAN Form 990-PF (2013) FOUNDATION 71-6049791 Page 5 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) X 11 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 Х 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A 14 The books are in care of **EVERS**, COX AND GOBER PLLC Telephone no. > 870 - 862 - 9950Located at ▶ 451 NORTH WASHINGTON, EL DORADO, AR ZIP+4 ▶71730 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank. Yes Νo securities, or other financial account in a foreign country? X 16 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of 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): Yes X No (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) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A 1b Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? X 1c 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)); a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A 2b c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2013)

had not been removed from jeopardy before the first day of the tax year beginning in 2013?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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3ь

4a

🗌 Yes 🗶 No

N/A

during the year?

WILLIAM C AND THEODOSIA	MURPHY NOLAN				
Form 990-PF (2013) FOUNDATION	- 4700 M		<u>71-60497</u>	791	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:	10.157. \\0	<u>г</u>	(T)		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	• • • •		es X No		
(2) Influence the outcome of any specific public election (see section 4955); o	or to carry on, directly or indire		es X No		
any voter registration drive?	0				
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y6	es 🗶 No		
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section		s X No		
509(a)(1), (2), or (3), or section 4940(d)(2)?			es LAL NO		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t		es X No	Ì	
the prevention of cruelty to children or animals?	da- 16a1 d6		S LA NO		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	37/3	-	- '
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	<del></del>
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for					1
expenditure responsibility for the grant?		I/A ∐Y∈	s L No		
If "Yes," attach the statement required by Regulations section 53 494s 6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?	pay premiums on		s X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	versenal hanefit contract?	16	is LALINU	6b	X
If "Yes" to 6b, file Form 8870.	rei Soniai Denenii Conii acti		F	- UD	<u>^</u> _
7a At any time during the tax year, was the foundation a party to a prohibited tax s	halter transaction?		s X No		,
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	<del></del>
Part VIII Information About Officers, Directors, Trust		nagers Highly		70	
Paid Employees, and Contractors	ooo, . oanaaton ma	inagoro, mgm	•		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) acco	Expense unt, other owances
THEODOSIA M NOLAN	PRESIDENT/TRE	<del></del>			
200 N JEFFERSON					
EL DORADO, AR 71730	0.50	0.	0.		0.
	VICE PRESIDEN	T/SECRETA	RY		
200 N JEFFERSON					
EL DORADO, AR 71730	0.50	0.	0.		0.
THEODOSIA N RODDY	DIRECTOR				
200 N JEFFERSON					
EL DORADO, AR 71730	0.50	0.	0.		<u> </u>
O Commenced on of five bisheet and described to the About the Abou	hudad an line 4) 16 -	TANK IINONE "	L	<u> </u>	
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	(0)	Evnanca
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	acco	Expense unt, other owances
NONE					
				ļ	
				<del> </del>	
	_			<del>-</del>	<del></del> .
				+-	

► 0 Form **990-PF** (2013)

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

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	JONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(4)	
	<u> </u>	
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produce	Information such as the ed, etc.	Expenses
1 N/A		
2		
3		
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines	s 1 and 2.	Amount
1N/A		
2		
All other program-related investments. See instructions.		
3		

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Total. Add lines 1 through 3

4940(e) reduction of tax in those years.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fo	undations,	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	П	
	Average monthly fair market value of securities	1a	1,747,072.
b	Average of monthly cash balances	1b	636,250.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,383,322.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0	.	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,383,322.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	35,750.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,347,572.
6	Minimum investment return. Enter 5% of line 5	6	117,379.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations check here and do not complete this part.)	and certain	
1	Minimum investment return from Part X, line 6	T 1	117,379.
	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.)	4	
	Add lines 2a and 2b	7 2c	315.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	117,064.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	117,064.
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	117,064.
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	142,500.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	142,500.
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	315.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	142,185.
	Note. The amount on line 6 will be used in Part V. column (h), in subsequent years when calculating whether the foundation	nualifies for	the section

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FOUNDATION

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•	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2012	2012	2013
1 Distributable amount for 2013 from Part XI, line 7				117,064
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			112,794.	
b Total for prior years:				
<u>2010</u> ,,		28,177.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
<b>b</b> From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: $\triangleright$ \$ 142,500.				
a Applied to 2012, but not more than line 2a			112,794.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions) *		28,177.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				1,529.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				115,535.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:	Ì			
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

#### WILLIAM C AND THEODOSIA MURPHY NOLAN Form 990-PF (2013) FOUNDATION 71-6049791 Page 10 Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling T 4942(j)(5) 4942(j)(3) or b Check box to indicate whether the foundation is a private operating foundation described in section Tax year Prior 3 years 2 a Enter the lesser of the adjusted net (a) 2013 (b) 2012 (c) 2011 (d) 2010 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i)b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization Gross investment income Part XV | Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N	U	N	브

## NONE

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

Check here Luly if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d,

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

SEE	STA	TEMENT	7
	O 1 1 1		•

- b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Form 990-PF (2013) FOUNDATION

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Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor a Paid during the year SEE ATTACHED LISTING NONE OPERATING BUDGET 142,500. Total ▶ 3a 142,500. b Approved for future payment NONE Total **▶** 3b

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Part XVI-A **Analysis of Income-Producing Activities** 

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
g g	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business	Amount	sion	Amount	function income
a NOT APPLICABLE					
L					<del></del>
D					
·					
a	I		<b> </b>		
e					<del></del>
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					2,676. 28,781.
4 Dividends and interest from securities					<u> 28,781.</u>
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					***
a					
C	1	<del>, , .</del>			
d			-		
40 Cubada Add aslumas (b) (d) and (a)		0.	-	0.	31,457.
12 Subtotal. Add columns (b), (d), and (e)	L		I	13	
13 Total. Add line 12, columns (b), (d), and (e)				13	31,437.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acc	omplishment of Ex	emp	t Purposes	
Line No Explain below how each activity for which inco	me is reported	ın column (e) of Part XVI-A	contril	outed importantly to the accon	plishment of
▼ the foundation's exempt purposes (other than					
NOT APPLICABLE					
					· · · · · · · · · · · · · · · · · · ·
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323821 10-10-13					Form <b>990-PF</b> (2013)
					,,

WILLIAM C AND THEODOSIA MURPHY NOLAN Form 990-PF (2013) 71-6049791 FOUNDATION Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No 1 . Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) (2) Other assets X 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A

		-					
Sign Here	and belie	enalties of perjury, I declare that I have examing it is true, correct, and complete. Declaration			all information of which		May the IRS discuss this return with the preparer shown below (see instr )?  X Yes No
	Signat	ure of officer or trustee		Date	Title	1 3	
	F	Print/Type preparer's name	Preparer's sign	nature	Date	Check if	PTIN

Paid	P. NATHAN EVERS, CPA	Nother low	6/16/14	self- employed	P00291320
Preparer Use Only	Firm's name ► EVERS, COX & GO	BER P.L.L.C.		Firm's EIN ► 7	1-0863001
	Firm's address ► 451 NORTH WASH			Dh / 0	70) 862 0050
	EL DORADO, AR	/1/30		Phone no. (8	<u>70) 862-9950</u>

Form 990-PF (2013)

FORM 990-PF INTERE	ST ON SAVI	NGS AND TEM	PORARY (	CASH IN	VESTMENTS	STATEMENT	1
SOURCE	REVE	(A) REVENUE N PER BOOKS  352. 2,324.  2,676.		(B) VESTMENT COME	(C) ADJUSTED NET INCOME		
BANCORP SOUTH FIRST FINANCIAL BAN				352. 2,324.			
TOTAL TO PART I, LI				2,676.			
FORM 990-PF	DIVIDEND	S AND INTER	EST FROM	4 SECUR	ITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REV	(A) /ENUE BOOKS	(B) NET INVES MENT INCO		
DELTIC TIMBER CORP MURPHY OIL CORP	2,766 26,015		0. 0.	2,766. 26,015.	2,76 26,01		
TO PART I, LINE 4	28,781		0	28,781.	28,78	1.	<u>.</u>
FORM 990-PF		ACCOUNTI	NG FEES			STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INV MENT IN	/EST-	(C) ADJUSTED NET INCOM		
ACCOUNTING SERVICES		4,548.		0.			0.
TO FORM 990-PF, PG	1, LN 16B	4,548.		0.			0.
FORM 990-PF		TAX	TAXES		STATEMENT		4
DESCRIPTION		(A) EXPENSES PER BOOKS		/EST-	(C) ADJUSTED NET INCOM		
2013 990-PF ESTIMAT 2012 FORM 4797 BALA 2012 FORM 990-PF BA	NCE DUE	636. 8,453.		0.			0.
DUE 2012 FORM REFUND		232. <579.	>	0. 0.			0. 0.
TO FORM 990-PF, PG 1, LN 18		8,742.		0.			0.
	<del>-</del>					:	

FORM 990-PF CORPORATE STOO	CK	STATEMENT
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
20,812 SH MURPHY OIL CORP 6,915 SH DELTIC TIMBER CORP 5,203 SH MURPHY USA, INC.	11,953. 11,583. 1,928.	434,539. 1,229,365. 211,034.
TOTAL TO FORM 990-PF, PART II, LINE 10B	25,464.	1,874,938.

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION 53.4942(A)-3(D)(2) TO APPLY EXCESS QUALIFYING DISTRIBUTIONS TO PRIOR YEAR'S UNDISTRIBUTED INCOME STATEMENT

THE FOUNDATION IS MAKING AN ELECTION UNDER REGULATIONS SECTION 53.4942(A)-3(D)(2) TO APPLY ALL OF THE REMAINING QUALIFYING DISTRIBUTIONS TO THE YEAR 2013.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ROBERT C. NOLAN 200 N JEFFERSON, SUITE 308 EL DORADO, AR 71730

TELEPHONE NUMBER

870-863-7118

FORM AND CONTENT OF APPLICATIONS

ONE PAGE LETTER REQUEST SETTING FORTH PURPOSE OF FUNDS AND PERTINENT INFORMATION.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE