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Form **990-EZ** 

Department of the Treasury Internal Revenue Service

## **Short Form Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150 2014

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Open to Public Inspection

Ā	For the	e 2014 calendar year, or tax year beginning January 1 , 2014, and ending	Decen	nber 31 , 20 14				
				er identification number				
	Address	<b>i</b>		45-4621081				
	Name ch		Telepho	ne number				
	initial ret	um 2500 W Markham	•					
닏		City or town state or province, country, and ZIP or foreign postal code	Crous	(501) 296-1810				
片	Amende	· ·	•	roup Exemption umber ►				
<u>_</u>		non pending Little Rock, AR 72205  Inting Method:   Cash Accrual Other (specify) ► H.Ch						
	Websit			If the organization is not				
			-	attach Schedule B				
			rm 990,	, 990-EZ, or 990-PF)				
		f organization		<del></del>				
(Da	Add line	es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets					
		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u>.                                      </u>	\$ 2.07				
ŀ	art I	,						
_		Check if the organization used Schedule O to respond to any question in this Part I.	<u> </u>	<u> </u>				
	1	Contributions, gifts, grants, and similar amounts received	- ∟1	1 0				
	2	Program service revenue including government fees and contracts	. <u>L</u> a	2 0				
	3	Membership dues and assessments	. [3	3				
	4	Investment income	. 4	4 2.07				
	5a	Gross amount from sale of assets other than inventory 5a	0					
	b	Less: cost or other basis and sales expenses	0					
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5	ic o				
	6	Gaming and fundraising events						
	а	Gross income from gaming (attach Schedule G if greater than						
—┋	- <b> </b>	_\$15,000)	— <u>0</u>	·				
Revenue	Ь	Gross income from fundraising events (not including \$ 0 of contributions						
~ Ę		from fundraising events reported on line 1) (attach Schedule G if the	-  -					
_		sum of such gross income and contributions exceeds \$15,000)						
	c	Less direct expenses from gaming and fundraising events 6c						
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	ict					
	1	line 6c)	. 6	d o				
	7a	Gross sales of inventory, less returns and allowances	0	<del>-                                     </del>				
	ь	Less: cost of goods sold						
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)						
	8	Other revenue (describe in Schedule O)	. 8	<u> </u>				
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9					
_	10	Grants and similar amounts paid (list in Schedule O) RECEIVED	. 10					
	11	Benefits paid to or for members	.   11					
S	12	Salaries, other compensation, and employee benefits	12	<del> </del>				
Š	13	Professional fees and other payments to independent contractor AUG 0 1. 2016	13					
penses	14	Occupancy, rent, utilities, and maintenance	14					
Exp	15	Dentary sublications sections	· -					
_	16	Other expenses (describe in Schedule O)	. 15					
	1		. 16	<del>_ +</del>				
_	17	Total expenses. Add lines 10 through 16	17					
ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	. 18	(22.93)				
SSE	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with and of year figure reported an arrange of year figure reported an arrange of year (from line 27, column (A))	1					
ğ		end-of-year figure reported on prior year's return)	· 19					
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	. 20	0				
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21					
For	Paperv	work Reduction Act Notice, see the separate instructions. Cat No. 106421		Form 990-EZ (2014)				

Corm	000	<b>E7</b>	1201	11

Page 2

Га	Balance Sheets (see the instructions					
	Check if the organization used Schedul	e O to respond to a	ny question in this		<u></u>	
			<u> </u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			14,755.93	_	14,733.00
23	Land and buildings		· · · · ·		23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets			14,755.93		14,733.00
26	· · · · · · · · · · · · · · · · · · ·	- (0)			26	0
27	Net assets or fund balances (line 27 of colum  III Statement of Program Service Accon			14,755.93	21	14,733.00
	Check if the organization used Schedule					Expenses
Wha	t is the organization's primary exempt purpose?	<del></del>	<del></del>			uired for section
						c)(3) and 501(c)(4) nizations, optional for
	cribe the organization's program service accompl neasured by expenses. In a clear and concise r				othe	•
	ons benefited, and other relevant information for e		o dorvidos providos	, the hamber of		
28				-		
			•••••••••••			
	(Grants \$ ) if this amoun	t includes foreign gr	ants, check here .	🕨 🗌	28a	
29	***************************************					
	***************************************					
	(Grants \$ ) If this amoun	t includes foreign gra	ants, check here .	🕨 🗌	29a	
30						
						1
	10					1
24		t includes foreign gra			30a	
31	Other program services (describe in Schedule O) (Grants \$ ) If this amount				24-	
32	Total program service expenses (add lines 28a	t includes foreign gra	ints, check here .	▶ 🛛	31a 32	ļ
						tions for Part IV
	t IV - List of Officers, Directors, Trustees, and Ke	y Employees (list eac	n one even if not comp	ensated – see the in	struc	
		y Employees (list each e O to respond to a	n one even if not comp ny question in this I (c) Reportable	pensated — see the in Part IV	struc	· · · · · <u> </u>
	t IV - List of Officers, Directors, Trustees, and Ke	y Employees (list each O to respond to a (b) Average hours per week	n one even if not comp ny question in this I (c) Reportable compensation	pensated — see the in Part IV	struc	Estimated amount of
	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule	y Employees (list each e O to respond to a (b) Average	n one even if not comp ny question in this I (c) Reportable	pensated — see the in Part IV	struc • (e)	· · · · · <u> </u>
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule	y Employees (list each O to respond to a (b) Average hours per week	n one even if not comp ny question in this I (c) Reportable compensation (Forms W-2/1099-MISC)	pensated — see the in Part IV	struc • (e)	Estimated amount of
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part vy Check if the organization used Schedule O to respond to any question in this	ran	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	<b>₩</b>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<b>-</b>
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions   [37a]			
b	Did the organization file Form 1120-POL for this year?	37b		/
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter:	ļ		}
a b	Initiation fees and capital contributions included on line 9	┨		1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.  section 4911 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	102		-
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
_ <b>d</b>	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	-		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no ▶			
L	Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		N 1	A1-
Ь	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO /
	If "Yes," enter the name of the foreign country: ▶	420		•
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S?  If "Yes," enter the name of the foreign country:	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. •	<b>▶</b> □
	<u></u>		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<b>√</b>
Ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a		<u> </u>
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	40a		
	Form 990-EZ (see instructions)	45b		<b>✓</b>

			_			_			Yes	No	
46		the organization engage, directly or in									
		andidates for public office? If "Yes,"		, Part I	<u> </u>	<u> </u>	<u>·                                     </u>	46		_	
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization		estions 47, 40b or	d 52 and	d complete th	oo table	an fo	r line	00	
		50 and 51.	is must answer que	15110115 47-49D at	iu 52, and	a complete ti	ie table	<i>:</i> 5 10	1 11116	20	
		Check if the organization used Sc	hedule O to respond	I to any question i	n this Parl	· VI					
				to any quodicin			<del></del>	寸	Yes	No	
47	Did the organization engage in lobbying activities or have a section 501(h) election in eff						tax [	$\neg$			
	year? If "Yes," complete Schedule C, Part II							47	ļ	1	
48	Is th	e organization a school as described i	n section 170(b)(1)(A)(	i)? If "Yes," comple	te Schedul	eE	. [4	48		1	
49a	Oid the organization make any transfers to an exempt non-chantable related organization?						. 4	l9a		✓	
b	If "Y	Yes," was the related organization a section 527 organization?									
50	Соп	complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key mployees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."									
	emp	lioyees) who each received more than	1 \$ 100,000 of compe	isation from the or		. If there is nor lealth benefits,	ie, enter	-NO	ne."		
	(a	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	tions to employee lians, and deferred impensation		mated comp			
N/A - T	he Fo	undation has no employees									
				<u>.                                    </u>			<del> </del>				
							<u> </u>				
••••••											
		-	•		<del></del>		<u> </u>				
							]				
f	Tota	I number of other employees paid ov	er \$100,000	. ▶	•						
51	Com	plete this table for the organization'	s five highest compe	ensated independe	nt contrac	tors who eac	h receiv	red n	nore	thar	
	\$100	0,000 of compensation from the orga	nization. If there is no	one, enter "None."					_		
- —	(a	Name and <u>business</u> address of each independ	ent contractor	(b) Type of s	ervice	(c	) Compen	satior	_ د	_	
							<del></del>				
N/A - 11	ne ro	undation hired no independent contrac	tors								
					<u>_</u>	<del></del>					
*********		•••••••••••••••••••••••••••••••••••••••									
			······································	-							
		***************************************	•••••••••••••••••								
			•••••••								
	Tete	laumbar of albariadas and a said		*****							
		number of other independent contra	<del>-</del>		· <b>&gt;</b>						
		the organization complete Schedu pleted Schedule A	ie a/ <b>Note</b> . All se	Ction 501(c)(3) or	ganizations	s must attaci	na .▶∐:Y	/ac	[Z] N	ı	
		of perjury, I declare that I have examined this r	etum including accompan		ments and to	n the heet of my k			=		
true, corr	ect, ar	id complete Declaration of preparer (other than	officer) is based on all info	mation of which prepare	er has any kn	owledge	1/-	//	J., 11		
		The state of the s				1 26-16					
Sign		Signature of officer			•	Date					
Here		Jim Hill, Executive Director									
		Type or print name and title	15			-					
Paid		Print/Type preparer's name	Preparer's signature		Date	Check	a   PTK	N			
Prepa	irer					self-emplo	yed				
Use C	Inly					Firm's EIN ▶					
May the	e IRS	Firm's address ▶   Phone no    RS discuss this return with the preparer shown above? See instructions									
		P. Sparo		· ·						_	

Form 990-EZ (2014)