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DLN: 93491133029665

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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. ► Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

Open to Public

For	cale	ndar year 2014, or tax year beginning 01-	01-2014	, a	nd ending 1	2-31-2014	
		Indation			A Employer id	entification numb	er
DA	KKAGH	FOUNDATION			71-0406242		
Num	ber and	I street (or P O box number if mail is not delivered to street address	Room/suite		B Telephone nu	mber (see instructio	ns)
	BOX 25				(501) 663-7180)	
Cıtv	or town	n, state or province, country, and ZIP or foreign postal code			C If evenntion	application is pendir	a, check here ▶ □
		K, AR 72225			C ir exemption	аррисацоп із репан	ig, check field F
		F					_
G C	песк а	Il that apply Initial return Initial return of a Final return Amended return	former public charity	/	_	ganızatıons, check h	•
		Address change Name change				rganizations meeting k here and attach co	
		ype of organization Section 501(c)(3) exempt priva				undation status was n 507(b)(1)(A), chec	
Г _s	ection	4947(a)(1) nonexempt charitable trust Other taxa				(- / (- / (· / /)	
		ket value of all assets at end from Part II, col. (c),	I Cash I Acci	rual		ation is in a 60-mont n 507(b)(1)(B), che	
		from Part II, col. (c), \$ 3,041,087	be on cash basis.)		ander section	11 307(b)(1)(b), che	in here . ,
Part 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) (see instructions)		Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see	(a) Revenue and expenses per books	(b) ¹	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach					(2000)
		schedule)					
	2	Check ► 🔽 if the foundation is not required to attach					
		Sch B					
	3	Interest on savings and temporary cash investments	81		81		
	4	Dividends and interest from securities	70,345		70,345		
	5a	Gross rents					
	b	Net rental income or (loss)					
₽	6a	Net gain or (loss) from sale of assets not on line 10	194,408				
Revenue	b	Gross sales price for all assets on line 6a 933,964					
ď	7	Capital gain net income (from Part IV, line 2)			194,408		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	Ь	Less Cost of goods sold					
	c	Gross profit or (loss) (attach schedule)					
	11	Other Income (attach schedule)					
	12	Total. Add lines 1 through 11	264,834		264,834		
	13	Compensation of officers, directors, trustees, etc					
. 61	14	Other employee salaries and wages					
Ř	15	Pension plans, employee benefits	-50				
Expenses	16a	Legal fees (attach schedule)	3,918		3,918		
	b	Accounting fees (attach schedule)	% 3,209 % 20,552		3,209 20,552		
≗	17	Other professional fees (attach schedule) Interest	20,332		20,332		
rat	18	Taxes (attach schedule) (see instructions)	2,954		603		
Ę.	19	Depreciation (attach schedule) and depletion					
星	20	Occupancy					
Ad	21	Travel, conferences, and meetings	54		54		
Operating and Administrative	22	Printing and publications					
9	23	Other expenses (attach schedule)	1,410		1,410	-	
atır	24	Total operating and administrative expenses.					
ğ		Add lines 13 through 23	32,097		29,746		0
Ō	25	Contributions, gifts, grants paid	701,200				701,200
	26	Total expenses and disbursements. Add lines 24 and 25	733,297		29,746		701,200
	27	Subtract line 26 from line 12	==,==,		,,,,,		,-50
	a	Excess of revenue over expenses and disbursements	-468,463				
	ь	Net investment income (If negative, enter -0 -)			235,088		
	c	Adjusted net income (If negative, enter -0 -)					

2 2 2 2 2 2 2 2 2 2	Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End o	·
2 Savings and temporary cash investments 136,655 53,826 7 3 Accounts receivable ► Less allowance for doubtful accounts ► 4 Pledges receivable ► Less allowance for doubtful accounts ► 5 Grants receivable ← Less allowance for doubtful scounts ► 6 Receivables due from officers, directors, trustees, and other disqualided persons (stats schedule) Less allowance for doubtful accounts ► 9 Tother notes and loans receivable (statch schedule) ► Less allowance for doubtful accounts ← 9 Prepaid expenses and deferred charges . 9 Prepaid expenses and deferred charges . 10 Investments—US and state government obligations (attach schedule) . 11 Investments—US and state government obligations (attach schedule) . 12 Investments—orders bends (statch schedule) . 13 Investments—orders bends (statch schedule) . 14 Lead, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) . 15 Other assests (describe ► 16 Total assests (to be completed by all filters—see the matructions Also, see page 1, item 1) . 17 Accounts payable and accounted expenses . 18 Orders assests (describe ► 19 Deferred revenue . 19 Orders payable did note 17 through 22) . 10 Counter payable did note 17 through 23 . 10 Total liabilities (describe ► →) . 10 Counter payable did note 17 through 23 . 11 Counter for revenue . 12 Other liabilities (describe ► →) . 19 Deferred revenue . 10 Deferred revenue . 10 Deferred revenue . 11 Deferred revenue . 12 Total liabilities (describe ► →) . 13 Total liabilities and charge (attach schedule) . 14 Deferred revenue . 15 Total liabilities and charge (attach schedule) . 15 Total account prestricted . 16 Promaticions that do not follow \$FAS 117, check here ► [7] and complete lines 24 through 26 and lines 30 and 31. 17 Capital stock, trust principal, or current funds . 18 Promaticions that do not follow \$FAS 117, check here ► [7] and complete lines 27 through 31. 18 Total liabilities and net assets/fund balances (see instructions) . 2, 2479,449 . 2, 2479,449 . 2, 2479,449 . 2, 2479,449 . 2, 2479,449 . 2				(a) Book Value	(b) Book Value 45,996	(c) Fair Market Value 45,996
a Accounts receivable ▶ Less allowance for dubbtful accounts ▶ A Peledges receivable ▶ Less allowance for dubbtful accounts ▶ Carnats receivable A Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and leans receivable (attach schedule) ▶ Less allowance for dubbtful accounts ▶ Less accountistees and deferred charges 10 Investments—Or S and state government obligations (attach schedule) 11 Investments—Or S and state government basis ▶ Less accountisted depreciation (attach schedule) 12 Investments—Individually, and equipment basis ▶ Less accountisted depreciation (attach schedule) 13 Investments—orther (attach schedule) 14 Land, buildings, and equipment basis ▶ Less accountisted depreciation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Other assets (describe ▶ 10 Total isabilities (describe ▶ 10 Other assets (factors incompleted by all filers—see the instructions Also, see page 1, item 1) 18 Total liabilities (describe ▶ 19 Total liabilities (describe ▶ 10 Total isabilities (describe ▶ 10 Total isabilities (add lines 17 through 22) 10 Total instituted (about 57 through 22) 10 Total institute (add lines 17 through 22) 10 Total institute (add lines 7 through 22) 10 Total institute (add lines 7 through 22) 10 Total institute (add lines 7 through 22) 10 Total institute (add lines 7 through 22) 10 Total institute and not assets or from balances (see instructions) 10 Total institute and not assets or from balances (see instructions) 10 Total institute and not assets or from balances (see instructions) 10 Total institute and not assets or from bala			-	· · · · · · · · · · · · · · · · · · ·	,	
Less allowance for doubtful accounts Seriants receivable				136,655	55,826	55,826
Pledges receivable		3				
Less allowance for doubtful accounts 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . 7 Other notes and loans receivable (attach schedule)						
S Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule)		4				
6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			· · · · · · · · · · · · · · · · · · ·			
disqualified persons (attach schedule) (see instructions) . 7 Other notes and loans receivable (attach schedule) ► Less allowence for doubtful accounts P 9 Prepaid expenses and deferred charges		_				
7 Other notes and loans receivable (attach schedule)		6				
B Less allowance for doubtful accounts						
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Investments—Us and state government obligations (attach schedule) 10 Investments—corporate stock (attach schedule) 11 Investments—corporate stock (attach schedule) 12 Investments—mortgage loans 13 Investments—mortgage loans 14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 20 Loans from officers, directors, trustees, and other disquelified persons 21 Mortgages and other notes payable (attach schedule) 22 Cher liabilities (describe ▶ 23 Total liabilities (describe ▶ 24 Total liabilities (describe ▶ 25 Tomandions that follow SFAS 117, check here ▶ 26 Tomandions that follow SFAS 117, check here ▶ 27 Total liabilities (describe ▶ 28 Permanently restricted 29 Permanently restricted 29 Permanently restricted 20 Loans for officers of through 22 through 31. 20 Total reliabilities (and the same state of the described on the descr		7				
Prepaid expenses and deferred charges 349						
10a Investments—U S and state government obligations (attach schedule) 137,952	<u>ي</u>	8				
b Investments—corporate btock (attach schedule). c Investments—corporate bonds (attach schedule). li Investments—corporate bonds (attach schedule). Less accumulated depreciation (attach schedule) ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 11 Mortgages and other notes payable (attach schedule) 12 Other liabilities (add lines 17 through 22) 13 Total liabilities (add lines 17 through 22) 14 Unrestricted 15 Capats accumulated depreciation 16 Poundations that follow SFAS 117, check here ► □ 17 and complete lines 24 through 36 and lines 30 and 31. 18 Unrestricted 19 Part in or capital surplus, or land, bldg, and equipment fund 20 Paramaently restricted 21 Fernmannity restricted 22 Fernmannity restricted 23 Total liabilities and net assets/fund balances (see instructions) 24 Part in or capital surplus, or land, bldg, and equipment fund 25 Part and assets or fund balances (see instructions) 26 Part and assets or fund balances (see instructions) 27 Capats accumulated in come, endowment, or other funds 28 Part in a tassets or fund balances (see instructions) 29 24 247,909 20 247,909	Ψ.	9	Prepaid expenses and deferred charges		349	
c Investments—corporate bonds (attach schedule). 11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶ 12 Investments—other (attach schedule) ▶ 13 Investments—other (attach schedule) ▶ Less accumulated depreciation (attach schedule) ▶ Less accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets ((describe ▶ 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 10 Mortgages and other notes payable (attach schedule) 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Femmantly restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 28 Retained earnings, accumulated income, endowment, or other funds 30 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 32 Total liabilities and net assets/fund balances (see instructions) 33 Total liabilities and net assets/fund balances (see instructions) 34 Add lines 1,2, and 3 35 Other increases not included in line 2 (itemize) ▶ 36 Decreases not included in line 2 (itemize) ▶ 37 Decreases not included in line 2 (itemize) ▶ 38 Decreases not included in line 2 (itemize) ▶ 49 Decreases not included in line 2 (itemize) ▶ 50 Decreases not included in line 2 (itemize) ▶ 51 Decreases not included in line 2 (itemize) ▶ 52 Decreases not included in line 2 (itemize) ▶ 53 Decreases not included in line 2 (itemize) ▶ 54 Decreases not included in line 2 (itemize) ▶ 55 Decreases not included in line 2 (itemize) ▶ 56 Decreases not included in line 2 (itemize) ▶ 57 Decreases not included in line 2 (itemize) ▶ 58 Decreases not included in line 2 (itemize) ▶ 59 Decreases not includ	Ξ,	10a	Investments—U S and state government obligations (attach schedule)	137,952		
11 Investments—land, buildings, and equipment basis Less accumulated depreciation (attach schedule) 12 Investments—mortgage loans		b	Investments—corporate stock (attach schedule)			
Less accumulated depreciation (attach schedule) ▶ 12 Investments—other (attach schedule)		С	Investments—corporate bonds (attach schedule)			
12 Investments—mortgage loans 13 Investments—other (attach schedule) 14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporanily restricted 26 Permanently restricted 27 Foundations that follow SFAS 117, check here ▶ 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Part and complete lines 27 through 31. 21 Total liabilities (add lines 1, 2, 479, 496 21 Total liabilities and net assets/fund balances (see instructions) 21 Total liabilities and net assets/fund balances (see instructions) 22 Part 111 24 Capital stock, trust principal, or current funds 25 Temporanily restricted 26 Permanently restricted 27 Total liabilities and net assets/fund balances (see instructions) 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 20 Total liabilities and net assets/fund balances (see instructions) 20 10 10 10 10 10 10 10 10 10 10 10 10 10		11	Investments—land, buildings, and equipment basis 🟲			
13 Investments—other (attach schedule) . 2,650,857			Less accumulated depreciation (attach schedule) -			
Less accumulated depreciation (attach schedule) ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) 2,948,941 2,479,797 3,04 Accounts payable and accrued expenses 3 Grants payable 10 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 351 Total liabilities (add lines 17 through 22) 352 Total liabilities (add lines 17 through 22) 4 Unrestricted 5 Temporarily restricted 6 Permanently restricted 7 Temporarily restricted 8 Paid-in or capital surplus, or land, bldg, and equipment fund 8 Paid-in or capital surplus, or land, bldg, and equipment fund 9 Retained earnings, accumulated income, endowment, or other funds 1 Total liabilities and net assets or fund balances (see instructions) 1 Total liabilities and net assets or fund balances (see instructions) 2,948,941 2,479,945 2,479,446 30 Total net assets or fund balances (see instructions) 2,948,941 2,479,997 2,479,446 2 Partill 4 Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances (see instructions) 2,948,941 2,479,997 2,479,446 3 Total liabilities and net assets/fund balances (see instructions) 2,948,941 2,479,997 2,479,446 3 Total net assets or fund balances (see instructions) 3 Capital sock, trust principal, or current funds 4 Add lines 1,2, and 3 4 2,479 5 Decreases not included in line 2 (itemize) ►		12	Investments—mortgage loans			
Less accumulated depreciation (attach schedule) 15 Other assets (describe 15 Other assets (describe 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 2,948,941		13	Investments—other (attach schedule)	2,650,857	2,377,626	2,939,265
15 Other assets (describe		14	Land, buildings, and equipment basis 🕨			
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 2,948,941 2,479,797 3,04 17 Accounts payable and accrued expenses			Less accumulated depreciation (attach schedule) 🟲			
17 Accounts payable and accrued expenses		15	Other assets (describe 🟲)			
17 Accounts payable and accrued expenses		16	Total assets (to be completed by all filers—see the			
18 Grants payable 19 Deferred revenue 19			ınstructions Also, see page 1, item I)	2,948,941	2,479,797	3,041,087
19 Deferred revenue 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 11 Mortgages and other notes payable (attach schedule) 20 Cher liabilities (describe 20 1,032 351		17	Accounts payable and accrued expenses			
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule)		18	Grants payable			
22 Other liabilities (describe	<u>4</u>	19	Deferred revenue			
22 Other liabilities (describe	Ĭ	20	Loans from officers, directors, trustees, and other disqualified persons			
Total liabilities (add lines 17 through 22)	흔	21	Mortgages and other notes payable (attach schedule)			
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted	_	22	Other liabilities (describe 🟲)	1,032	% 351	
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted		23	Total liabilities (add lines 17 through 22)	1,032	351	
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted	. ^		Foundations that follow SFAS 117, check here 🕨 🔽			
Total net assets or fund balances (see instructions)	ě.		and complete lines 24 through 26 and lines 30 and 31.			
Total net assets or fund balances (see instructions)	a	24	Unrestricted	2,947,909	2,479,446	
Total net assets or fund balances (see instructions)	8	25	Temporarily restricted			
Total net assets or fund balances (see instructions)	덛	26	Permanently restricted			
Total net assets or fund balances (see instructions)	乭		Foundations that do not follow SFAS 117, check here 🕨 🦵			
Total net assets or fund balances (see instructions)	5		and complete lines 27 through 31.			
Total net assets or fund balances (see instructions)	2	27	Capital stock, trust principal, or current funds			
Total net assets or fund balances (see instructions)	ф.	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Total liabilities and net assets/fund balances (see instructions)	ď	29	Retained earnings, accumulated income, endowment, or other funds			
Total liabilities and net assets/fund balances (see instructions)	莩	30	Total net assets or fund balances (see instructions)	2,947,909	2,479,446	
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)	_	31	Total liabilities and net assets/fund balances (see instructions)	2,948,941	2,479,797	
with end-of-year figure reported on prior year's return)	Pa	rt II	Analysis of Changes in Net Assets or Fund Balances			
2 Enter amount from Part I, line 27a	1		Total net assets or fund balances at beginning of year—Part II, column	ı (a), lıne 30 (must a	gree	
2 Enter amount from Part I, line 27a						2,947,909
4 Add lines 1, 2, and 3	2		Enter amount from Part I, line 27a		2	-468,463
4 Add lines 1, 2, and 3	3		Other increases not included in line 2 (itemize) 🟲		3	
	4				4	2,479,446
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 2,479	5		Decreases not included in line 2 (itemize) ▶		5	
	6				ne 30 . 6	2,479,446

the Part VI instructions

Part I\	Capital Gains	and Los	ses for Tax on Inve	stm	ent Income			
	(a) List and describe	the kınd(s) of property sold (e g , rocommon stock, 200 shs f	eal es	state,	(b) How acquired P—Purchase D—Donation	(c) Date acquire (mo , day, yr)	1 ` '
1a								
		-			1		1	
(e)	Gross sales price		(f) Deprectation allowe (or allowable)	ed		or other basıs pense of sale		ain or (loss) (f) minus (g)
a			(** ***********************************		F100 211		(=) [(1)
b								
С								
d								
<u></u>								
	nlete only for assets	showina a	jain in column (h) and own	ed hv	the foundation	on 12/31/69	(I) Gauns (C	ol (h) gaın mınus
	•	3110 141119 9	(j) Adjusted basis	ca b,		ess of col (ı)		ot less than -0-) or
(i) F M V as of 12/31/69			as of 12/31/69			ol (j), ıf any ´	Losses	(from col (h))
а								
b								
С								
d								
e								
					aın, also enter ı			
2	Capital gain net inco	me or (ne	t capital loss)	If (l	oss), enter -0-	in Part I, line 7	2	194,408
3	Net short-term capit	al gaın or	(loss) as defined in section	ons 1	222(5) and (6)			
	If gain, also enter in	Part I. lın	e 8, column (c) (see ınstrı	uction	ns) If(loss).er	nter -0 -		
	ın Part I, line 8 .				• • • •	· · · · · · · · · · · · · · · · · · ·	' 3	
Part V	Oualification	Under S	Section 4940(e) for F	Redu	iced Tax on	Net Investme	nt Income	
			undations subject to the s					
i or optic	onal use by domestic	private iot	indations subject to the s	ectio	11 + 5 + 0 (a) tax (on net investment	ilicollie)	
fsection	1 4940(d)(2) applies,	leave this	part blank					
			4942 tax on the distribut				eriod?	┌ Yes ┌ No
f"Yes,"	the foundation does n	ot qualify	under section 4940(e) D	o not	complete this	part		
1 Ente	er the appropriate amo	unt in eac	ch column for each year, s	ee in	structions befo	re makıng any ent	ries	
_	(a)		(b)		(c)			d)
	eriod years Calendar tax year beginning in)	Adjust	ted qualifying distributions	Ne	t value of nonchar	itable-use assets		tion ratio led by col (c))
, ,	2013		351,254			3,491,667	, , ,	0 10060
	2012		381,417			3,541,793		0 10769
	2011		310,482			3,642,254		0 08524
	2010		269,526	_		3,441,516		0 07832
	2009		193,082			3,374,076		0 05723
2	•	• •					2	0 4290
3	the number of years	the founda	:he 5-year base period—di ation has been in existenc	e ıf le	ess than 5 year	s	3	0 0858
4	Enter the net value o	fnonchar	itable-use assets for 201	4 fro	m Part X, line 5		4	3,259,55
5	Multiply line 4 by line	e 3					5	279,71
6	Enter 1% of net inve	stment ın	come (1% of Part I, line 2	27b).			6	2,35
7	Add lines 5 and 6.						7	282,070
8	Enter qualifying distr	ıbutıons f	rom Part XII, line 4			[8	701,200

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See

	990-PF (2014) t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	ructio		age 4
1a	Exempt operating foundations described in section 4940(d)(2), check here Fand enter "N/A"	Tuctio	113)	
14	on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary–see ; instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			2,351
	here ► 🔽 and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
3	Add lines 1 and 2			2,351
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			2,351
6	C redits/P ayments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 2,000			
b	Exempt foreign organizations—tax withheld at source 6b			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
d _	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d			2,000
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			351
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10			
11 Dor	Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded 11 t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	It participate or intervene in any political campaign?	. 1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions			
	for definition)?	1b		No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation 🕨 \$ (2) On foundation managers 🕨 \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers 🕨 \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	. 3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
ь -	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5		No
_	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or	,		
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	6	Yes)
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c),			
	and Part XV.	. 7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) AR			
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
_	General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
-	or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			
	and addresses.	. 10		No

	Service Control Property and Control C		<u>'</u>	age c
	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
40				NO
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had	,,		l Na
40	advisory privileges? If "Yes," attach statement (see instructions)	12	W = =	No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	<u> </u>
	Website address ►N/A			
14	The books are in care of ►ERNIE DUMAS Telephone no ►(501	<u>) 663-</u>	7180	
	Located at ►484 RIDGEWAY DR LITTLE ROCK AR ZIP+4 ►72205			
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			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over		Yes	No
10	a bank, securities, or other financial account in a foreign country?	16	163	No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	10		1.00
	Accounts (FBAR) If "Yes", enter the name of the foreign country			
Pa	rt 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.	$ldsymbol{ldsymbol{ldsymbol{ldsymbol{eta}}}$	Yes	No
1 a	During the year did the foundation (either directly or indirectly)	1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes Vo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) A gree 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 & No			
h	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here	<u> </u>		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
Ĭ	that were not corrected before the first day of the tax year beginning in 2014?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	<u> </u>		
_	operating foundation defined in section 4942(1)(3) or 4942(1)(5))			
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2014?			
	If "Yes," list the years 🕨 20			
ь	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)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20, 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation	1		
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved	1		
	by the Commissioner under section $4943(c)(7)$) to dispose of holdings acquired by gift or bequest, or (3)	1		
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	1		
	ıf the foundation had excess business holdings in 2014.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from leopardy before the first day of the tax year beginning in 2014?	4b		No

Pa	rt VII-B	Statements Rega	rdir	ng Activities for	W	nich Form 4720	May	Be Required (cont	inue	d)	
5a	During th	e year dıd the foundatıor	рау	or incur any amoun	t to						
	(1) Carry	on propaganda, or other	wise	attempt to influenc	e leg	ıslatıon (section 49	45(e)) [?]	No No		
	(2) Influe	nce the outcome of any	spec	ıfıc publıc election (see	section 4955), or to	car	ry			
	on, di	rectly or indirectly, any	/ote	registration drive?.				T Yes	No No		
	(3) Provid	de a grant to an individu	al for	travel, study, or oth	ners	ımılar purposes?		☐ Yes ☐	No		
	(4) Provid	de a grant to an organıza	tıon	other than a charita	ble,	etc , organization de	scrib	ped			
	ın sec	tion 4945(d)(4)(A)? (se	e in	structions)				⊤ Yes ▽	No No		
	(5) Provid	de for any purpose other	thar	religious, charitabl	e, sc	ientific, literary, or					
	educa	itional purposes, or for t	ne pr	evention of cruelty t	No No						
b	If any ans	swerıs "Yes" to 5a(1)-(5), d	ıd any of the transad	tion	s faıl to qualıfy unde	r the	exceptions described in			
	Regulations section 53 4945 or ir			urrent notice regard		5b	No				
	O rganızat	tions relying on a curren	t not	ice regarding disast	_						
c		wer is "Yes" to question									
	tax becau	ise it maintained expend	ıture	responsibility for th	ne gr	ant?		T Yes 🗟	- No		
		ttach the statement requ									
6a		undation, during the yea					prer	niums on			
		ol benefit contract?							- No		
ь								benefit contract?		6b	No
		o 6b, file Form 8870.	., .	, , ,	,	,,			-		- -
7a		ne during the tax year, w	as ti	ne foundation a party	v to :	a prohibited tax shel	ter t	ransaction? TYes F	- No		
	-					•		the transaction?		_{7b}	No
	11 9 0 5 , 010							n Managers, Highly			
Pa	rt VIII	and Contractors	. 01	neers, birector.	, i	astees, i oanat		i Hanagers, mgmy	ruiu	Linb	ioyees,
1		icers, directors, trustees	, fo	ındation managers a	nd t	heir compensation (see i	nstructions).			
			(b)	Title, and average		c) Compensation		(d) Contributions to	(e) F	xnens	e account,
	(a) Nai	me and address	ا	hours per week evoted to position	(If not paid, enter -0-)		mployee benefit plans deferred compensation			wances
500	Δ dditional	Data Table		avocca to position		<u> </u>	und	deferred compensation			
	714416101141	Data Fabic									
_2	Compensat	tion of five highest-paid	emp	oloyees (other than	thos	e included on line 1-	-see	instructions). If none, er	nter "N	NONE."	
(-	Nama and	Inddraga of anab ampley		(b) Title, and aver	age			(d) Contributions to	(0)		
(a		l address of each employ nore than \$50.000	ee	hours per week		(c) Compensation	n	employee benefit plans and deferred			e account, wances
	F			devoted to positi	on			compensation			
иои	IE										
				1							
Tota	I number of	f other employees paid o	ver	\$50,000				🕨			

Information About Officers, Directors, Truste	es. Foundation Managers. His	page / hlv Paid Employees.
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rele		r of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	ced, etc	Lxpelises
1		
2		
3		
Power IV D. Common of Program Polated Investments (and instructions)	
Part IX-B Summary of Program-Related Investments (some part in the street of the two largest program-related investments made by the foundation during the street of the street investment of the street of the stre		A mount
1	the tax year on lines I and E	Amount
-		
2		
-		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		•

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations. see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc. 1 purposes 1a 3.264.112 1h 45.082 1c 1d 3.309.194 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 2 3 3 Subtract line 2 from line 1d. 3.309.194 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 49.638 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V. line 4. 5 3.259.556 5 162,978 **Distributable Amount** (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and Part XT certain foreign organizations check here $\blacktriangleright \Gamma$ and do not complete this part.) 162.978 1 Tax on investment income for 2014 from Part VI, line 5. 2.351 2a Income tax for 2014 (This does not include the tax from Part VI). . . 2c 2.351 3 3 160.627 4 4 5 5 160.627 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 7 160.627 Part XIII Oualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 1 Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. 1a 701.200 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. 2 2 3 Amounts set aside for specific charitable projects that satisfy the За. 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 701,200 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 2,351 698,849 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

the section 4940(e) reduction of tax in those years

	olidistributed filcome (see msur	actions			
		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1	Distributable amount for 2014 from Part XI, line 7	"	·		160,627
	Undistributed income, if any, as of the end of 2014				
	Enter amount for 2013 only				
	Total for prior years 20				
	Excess distributions carryover, if any, to 2014				
	From 2009				
	From 2010				
	From 2011				
	From 2012				
	From 2013				
	Total of lines 3a through e	644,115			
	Qualifying distributions for 2014 from Part				
Ī	XII, line 4 🕨 \$				
а	Applied to 2013, but not more than line 2a				
	Applied to undistributed income of prior years				
	(Election required—see instructions).				
c	Treated as distributions out of corpus (Election	0			
	required—see instructions)				
d	Applied to 2014 distributable amount				160,627
е	Remaining amount distributed out of corpus	540,573			
5	Excess distributions carryover applied to 2014				
	(If an amount appears in column (d), the				
	same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,184,688			
	Prior years' undistributed income Subtract	1,101,000			
U	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 assessed				
d	Subtract line 6c from line 6b Taxable amount				
_	—see instructions				
е	4a from line 2a Taxable amount—see				
	instructions				
f	Undistributed income for 2014 Subtract				
	lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				0
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may				
	be required - see instructions)				
8	Excess distributions carryover from 2009 not				
	applied on line 5 or line 7 (see instructions)	25,814			
9	Excess distributions carryover to 2015.				
	Subtract lines 7 and 8 from line 6a	1,158,874			
	Analysis of line 9				
	Excess from 2010				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013 180,563				
е	Excess from 2014 540,573				

	Part XIV Private Operating Four	idations (see ir	nstructions and P	art VII-A, questic	on 9)	
1a	If the foundation has received a ruling or d foundation, and the ruling is effective for 20		-	•		
b	Check box to indicate whether the organiza	ation is a private o	perating foundation	described in section	on Г 4942(j)(3) o	r Г 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Iotai
	year listed					
b	85% of line 2a					
C	Qualifying distributions from Part XII,					
А	line 4 for each year listed					_
u	directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
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					
	(4) Gross investment income					
Pa	rt XV Supplementary Information	n (Complete t	his part only if	the organizati	on had \$5,000 d	or more in
	assets at any time during				. ,	
1	Information Regarding Foundation Manage List any managers of the foundation who ha		erathan 20% of that	otal contributions r	accurately the four	dation
a	before the close of any tax year (but only if	they have contrib	uted more than \$5,	000) (See section	507(d)(2))	uation
b	List any managers of the foundation who over				lly large portion of th	ne
	ownership of a partnership or other entity)	or willer the lound	acion nas a 10 % or	greater interest		
2	Information Regarding Contribution, Grant	, Gift, Loan, Schol	arship, etc., Prograr	ns:		
	Check here 🕶 if the foundation only make	es contributions t	o preselected char	table organizations	and does not accer	ot
	unsolicited requests for funds If the found other conditions, complete items 2a, b, c,	atıon makes gıfts,	grants, etc (see in	structions) to indiv	iduals or organizatio	ons under
a	The name, address, and telephone number	or e-mail address	of the person to wh	nom applications sh	ould be addressed	
	ERNIE DUMAS					
	PO BOX 250746					
	LITTLE ROCK,AR 72225 (501)663-7180					
b	The form in which applications should be s	ubmitted and infor	mation and materia	ls they should inclu	ıde	
	WRITTEN					
	Any submission deadlines NONE					
d	Any restrictions or limitations on awards, factors	such as by geogra	phical areas, charit	able fields, kinds of	institutions, or othe	er
	NONE					

Part XV Supplementary Infor	mation (continued)			
Grants and Contributions Pai		proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
	or substantial contributor	recipient		
Name and address (home or business) Paid during the year Gee Additional Data Table	or substantial contributor	recipient	Contribution	
Total				701,200
Approved for future payment				

Form 990-F	PF (2014) -A Analysis of Income-Produci	na Activitie				Page 12
	s amounts unless otherwise indicated		usiness income	Excluded by section	n 512, 513, or 514	(e)
_	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
с						
e						
g Fees a 2 Membe 3 Interes	and contracts from government agencies rship dues and assessments					
	ments			14 14	81 70,345	
	tal income or (loss) from real estate financed property.					
b Not do 6 Net ren	ebt-financed property					
7 Other II 8 Gain or	nvestment income					104.406
9 Net inc	ome or (loss) from special events					194,408
11 Otherr	orofit or (loss) from sales of inventory evenue a					
с						
е						
13 Total. A	Add columns (b), (d), and (e)				70,426 L 3	194,408 264,834
· ·	orksheet in line 13 instructions to verify ca -B Relationship of Activities to		plishment of E	xempt Purpos	es	
Line No.	Explain below how each activity for whic the accomplishment of the foundation's instructions)					

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Ves No	Form 990-PF	(2014)										Рa	ge 1 3
section 501(c) of the Code (other than section 501(c)3) organizations of in section 527, relating to political organization of organization of a Transfers from the reporting foundation to a nonchantable exempt organization of (2). Other assets. (2) Other assets. (3) Cash	Part XVII						actio	ns and I	Relationship	os With			
a Transfers from the reporting foundation to a nonchantable exempt organization of (3) Cash. (3) Cash. (4) Other sesets. (5) Description of sessets to a nonchantable exempt organization. (4) Selets of sessets from a nonchantable exempt organization. (5) Perchases of assets from a nonchantable exempt organization. (6) Perchases of assets from a nonchantable exempt organization. (7) Sential officialities, equipment, or other assets. (8) Rentaursement arrangements. (8) Perchases of assets from a nonchantable exempt organization. (9) Perdomance of services or members hip or fundraising solicitations. (10) Perdomance of services or members hip or fundraising solicitations. (10) Perdomance of services or members hip or fundraising solicitations. (10) Perdomance of services or with the service or services in a service or services in a service or service or "Veg". Complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services services in a service or service or "Veg" or services services or services in a service or service or "Veg" or services services and services or services services or services received in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? (a) Line No (b) Ammed organization (c) Description of transfers, transactions, and sharing arrangements. (a) Where of organization (b) Type of organization (c) Description of relationship in the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all inches of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all inches of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all inches of the preparer is name Proparer (20) Percompl												Yes	No
(3) Cash. (2) Other assets. (3) Seles of assets to a nonchantable exempt organization. (3) Seles of assets for an anonhantable exempt organization. (3) Sental of facilities, equipment, or other assets. (4) Sental of facilities, equipment, or other assets. (5) Loans or loan guarantees. (6) Performance of services or membership or fundrating solicitations. (6) Performance of services or membership or fundrating solicitations. (6) Performance of services or membership or fundrating solicitations. (6) Performance of services or membership or fundrating solicitations. (6) Performance of services services spread by the resorting foundation (Column (D) should always show the fair market value of the goods, other assets, or services pread by the resorting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, shown column (d) the value of the goods, other assets, or services received (a) Line to (b) Amount modified (c) Stene of nondaritable exempt organization (d) Decoption of trainfairs, transactions, and sharing arrangements 2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations (a) Line to (b) Amount modified (c) Stene of nondaritable exempt organizations (b) Impact of organization (d) Decoption of trainfairs, transactions, and sharing arrangements 2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations (c) Decoptions of relationship 2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations (d) Decoption of relationship and a statement of the property of the Code (other than section 501(c)(3)) or in section 527? 2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations (e) Decoption of relationship and training and training arrangements (a) Line to (d) Amount involved (e) Decoption of training arrangements (e) Decoption of relationshi	organızat	ions?											
(a) Other assets. b Other transactions (1) Sales of assets to a noncharitable exempt organization. (2) Purchases of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, mother assets. (4) Remisurement arrangements. (5) Loans or ion on juvanitates. (5) Loans or ion on juvanitates. (6) Performance of services or membership or fundrausing solicitations. (6) Performance of services or membership or fundrausing solicitations. (7) Loans or ion on juvanitates. (8) Loans or ion on juvanitates of the state o	a Transfers	from the reporting four	ndatıon to	a nonc	haritable (exempt organıza	tion of						
Sign Solution So	• •										1a(1)		No
(2) Purchases of assets to a noncharitable exempt organization. (2) Purchases of assets from a noncharitable exempt organization. (3) Rental of facilities, requirement, or other assets. (4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Performance of services or membership or fundriaising solicitations. (7) Shoring of facilities, requirement, mailing lists, other assets, or paid employees. (8) Performance of services or membership or fundriaising solicitations. (8) Performance of services or membership or fundriaising solicitations. (9) Performance of services or membership or fundriaising solicitations. (1) Inc. (1) No. (1) On. (1) On. (2) No. (3) Loans of lists, sequipment, mailing lists, other assets, or paid employees. (4) Inc. (5) Loans of lists of lists, sequipment, mailing lists, other assets, or paid employees. (6) Line flo. (7) No. (8) No. (8) Performance of services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in columin (4) the value of the goods, other assets, or services spread to value the goods, other assets, or services spread to several east than fair market value in any transaction or sharing arrangement. (6) Line flo. (9) Amount involved. (1) No. (1) No. (1) No. (2) No. (3) No. (4) No. (4) No. (5) Loans flow which prepared to a service spread or section of particular to the less of the property of the Code (other than section \$5.27. (4) Description of relationships. (5) In the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section \$5.27. (6) Description of transfers, transactions, and sharing arrangements. (7) No. (8) Propriet the following schedule. (9) Type of organization of transfers, transactions, and sharing arrangements. (9) Type of organization of formationships. (1) Propriet the following schedule. (9) Type of organization of transfers, transactionships. (1) Propriet t	(2) Othe	erassets									1a(2)		No
(a) Purchases of assets from a noncharitable exempt organization,													
(3) Rental of facilities, equipment, or other assets. (4) Reimbursement arrangements. (5) Leans or loan guarantees. (6) Performance of services or membership or fundrasing solicitations. (6) Performance of services or membership or fundrasing solicitations. (7) It is a considerable of the services or membership or fundrasing solicitations. (8) Lone for Sharing of facilities, equipment, maining lists, other assets, or services given by the reporting foundation If the foundation received less than financiated value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction of instances, or services received in the goods, other assets, or services received in any transaction of instances, transactions, and sharing arrangements are serviced and sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction of instances, or services received in any transaction or service													
(4) Reimbursement arrangements													
(5) Loans or loan guarantees. (6) Performance of services or membership or fundreising solicitations. (7) Serformance of services or membership or fundreising solicitations. (8) Loans 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 finantiative in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than finantiative in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given any transaction or sharing arrangements. (a) Line Rio (b) Amount involved (c) Riame of morchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements. (a) Line Rio (b) Amount involved (c) Riame of morchantable exempt organizations are services received assets the following schedule assets as a service of transaction of transfers, transactions, and sharing arrangements. 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations. (a) Line Rio (b) Amount involved (c) Riame of morchantable exempt organizations are services received as a service of the code (other than section 501(c)(3)) or in section 527?. Yes No bit Yes, "complete the following schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Under penalties of genuty, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Promof ye preparer's name and promof													
(6) Performance of Services or membership or fundraising solicitations		_											
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. (a) Line No (b) Amount involved (c) Name of morchantable exempt organization (d) Description of transfers, transactions, and sharing arrangements. (b) Line No (c) Amount involved (c) Name of morchantable exempt organization of transfers, transactions, and sharing arrangements of the property of the color of				-	=								
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 (a) Linc No (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tex-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	_		_	•	•								No
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	of the god in any tra	ods, other assets, or se insaction or sharing arr	ervices giv angement	en by t , show	he reporti in column	ng foundation If (d) the value of	the fou the go	undation r ods, other	eceived less tl assets, or ser	nan fair mark Vices receive	et value ed	1	nt c
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described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	-												
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge ****** Signature of officer or trustee Date Print/Type preparer's name BENJAMIN R RUGG Preparer Use Only Print/Type preparer's name ► KNAPP CRAIG & RUGG PA Firm's address ► 1501 N University Suite 245 Little Rock, AR Phone np (501) 664-5434	describe	d in section 501(c) of the complete the following	he Code (d schedule		nan sectioi	n 501(c)(3)) or	n secti					es F	No
the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge ****** 2015-05-13		(a) Name or organization	n		(0) Type or organizat	ion		(c) Des	cription of relati	onsnip		
the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge ****** 2015-05-13													
the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge ****** 2015-05-13													
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Here ****** Signature of officer or trustee Date Print/Type preparer's name BENJAMIN R RUGG Preparer Use Only Prim's address ▶ 1501 N University Suite 245 Little Rock, AR Paid ****** Title Title Check if self-employed ▶ PTIN P01325116 Firm's EIN ▶ Phone no (501) 664-5434	the Info	best of my knowledge a	and belief,	ıt ıs tru	ue, correct					than taxpaye	r) ıs ba:	sed on	all
Signature of officer or trustee Date Title Print/Type preparer's name BENJAMIN R RUGG Preparer Signature Date Check if self- employed ▶ Point	-	****				2015-05-13	- k	*****		return			
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Only Firm's address Phone no (501)664-5434 Phone no (501)664-5434	Preparer	KNAPP CRAIG & RUC	GG PA	l .			l		Firm's EIN F	1			
f 1501 N University Suite 245 Little Rock, AR Phone np (501)664-5434													
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Form 990PF Part VIII Line 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) Expense account, other allowances
MAX BRANTLEY	Director	0		
3210 EDGERSTOUNE LANE LITTLE ROCK, AR 72205	0 50			
ERNIE DUMAS	Director	0		
484 RIDGEWAY DR LITTLE ROCK, AR 72205	1 50			
FREDDIE NIXON	Director	0		
12717 ST CHARLES BLVD LITTLE ROCK, AR 72211	0 50			
CHARLES B CLIETT JR	Secretary	0		
1711 CENTER STREET LITTLE ROCK, AR 72206	0 50			
KATHY WELLS	Director	0		
2121 S GAINES LITTLE ROCK, AR 72206	0 50			

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
PLANNED PARENTHOOD OF THE HEARTLAND 5921 W 12TH ST STE C	NONE	PC	CHARITABLE	50,000
LITTLE ROCK, AR 72204				
AMERICAN CIVIL LIBERTIES UNION OF A 904 WEST SECOND ST LITTLE ROCK, AR 72201	NONE	PUBLIC	OPERATIONS GRANT	80,000
SINGLE PARENT SCHOLARSHIP FUND P O BOX 925 LITTLE ROCK, AR 72203	NONE	PUBLIC	SCHOLARSHIP GRANT	10,000
AR ADVOCATES CHILDREN FAMILY 1400 WEST MARKHAM ST 306 LITTLE ROCK, AR 72201	NONE	PUBLIC	OPERATIONS GRANT	320,000
AR COALITION TO ABOLISH DEATH PENAL 904 WEST 2ND ST STE 1 LITTLE ROCK, AR 72201	NONE	PUBLIC	OPERATIONS GRANT	5,000
PHILANDER SMITH COLLEGE FOUNDATION 900 DAISY BATES DRIVE LITTLE ROCK, AR 72202	NONE	PUBLIC	SCHOLARSHIP PROGRAM	10,000
PULASKI TECHNICAL COLLEGE FOUNDATIO 3000 WEST SCENIC DRIVE NORTH LITTLE ROCK, AR 72118	NONE	PUBLIC	SCHOLARSHIP	10,000
JUST COMMUNITIES OF CENTRAL ARKANSA 1400 W MARKHAM SUITE 405 LITTLE ROCK, AR 72201	NONE	PF	OPERATIONS	12,500
CITY YEAR LITTLE ROCKN LITTLE ROCK 610 PRESIDENT CLINTON AVE STE 300 LITTLE ROCK, AR 72201	NONE	PUBLIC	PROGRAM	25,000
LUCIES PLACE INC 210 S PULASKI ST LITTLE ROCK, AR 72201	NONE	PUBLIC	OPERATIONS	15,000
ARKANSAS PUBLIC POLICY PANEL 1308 WEST SECOND ST LITTLE ROCK, AR 72201	NONE	PUBLIC	OPERATIONS	6,000
ARKANSAS BROADCASTING FOUNDATION 2101 SOUTH MAIN ST	NONE	PUBLIC	TECHNICAL SUPPORT	20,000
LITTLE ROCK, AR 72206				
ARKANSAS PUBLIC LAW CENTER 1 WOODBERRY COURT LITTLE ROCK, AR 72212	NONE	PC	GRANT	63,000
BOYS GIRLS ADULTS COMMUNITY DEV 306 HIGHWAY 49 MARVELL,AR 72366	NONE	PC	WORK GRANT	5,700
CENTER FOR ARTISTIC REVOLUTION 800 SCOTT ST LITTLE ROCK, AR 72202	NONE	PC	GRANT	15,000
Total				701,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

CITIL PROTT TUTOR ELITE C	anto ana continuations	raia baring c	ne rear or Approved for i	atare raymer
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	A mount
a Paid during the year				
CENTRAL ARKANSAS LIBRARY SYS FDN 100 ROCK STREET LITTLE ROCK, AR 72201	NONE	PC	GRANT	5,000
CHRIST EPISCOPAL CHURCH 509 SCOTT STREET LITTLE ROCK,AR 72201	NONE	PC	CHARITABLE	30,000
COMPASSION WORKS FOR ALL INC 1202 MAIN ST STE 204 LITTLE ROCK, AR 72202	NONE	PC	COULSELING	10,000
ARKANSAS INTERFAITH ALLIANCE PO BOX 2441 LITTLE ROCK, AR 72203	NONE	PC	EDUCATIONAL SURVEY	9,000
Total				701,200

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TY 2014 Accounting Fees Schedule

Name: DARRAGH FOUNDATION

EIN: 71-0406242

Software ID: 14000265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KNAPP, CRAIG & RUGG, P A	3,209	3,209	0	0

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TY 2014 Investments - Other Schedule

Name: DARRAGH FOUNDATION

EIN: 71-0406242

Software ID: 14000265

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DFA EMERGING MARKETS VALUE I	FMV	88,380	101,787
DFA INTERNATIONAL SMALL CAP VALUE I	FMV	45,931	63,388
VANGUARD SMALL CAP INDEX SIGNAL	FMV	36,372	123,944
VANGUARD TOTAL BOND MARKET INDEX SIGNAL	FMV	219,624	237,564
AMERICAN FUNDS EUROPACIFIC GROWTH FUND 2	FMV	142,875	212,273
VANGUARD GROWTH INDEX SIGNAL	FMV	110,770	249,126
VANGUARD SHORT-TERM BOND INDEX SIGNAL	FMV	412,539	409,091
VANGUARD VALUE INDEX SIGNAL	FMV	198,375	376,622
DFA INFLATION PROTECTED SECURITIES I	FMV	135,687	132,638
DIAMOND HILL LONG-SHORT I	FMV	65,060	96,024
PIMCO EMERGING LOCAL BOND	FMV	112,110	93,463
ASTON FAIRPOINTE MID CAP I	FMV	141,359	181,240
AMERICAN BEACON TIP SEC FUND	FMV	134,448	130,949
FEDERATED TOTAL RETURN BOND FUND	FMV	118,131	118,131
MAINSTAY HIGH YIELD CORP BOND FUND	FMV	190,000	179,098
DELAWARE DIVERSIFIED INCOME FD	FMV	118,084	117,171
ARTISAN MID CAP VALUE FUND	FMV	80,000	72,470
VOYA REAL ESTATE I FUND	FMV	27,881	44,286

TY 2014 Legal Fees Schedule

Name: DARRAGH FOUNDATION

EIN: 71-0406242

Software ID: 14000265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GENERAL LEGAL ADVICE	3,918	3,918	0	0

TY 2014 Other Expenses Schedule

Name: DARRAGH FOUNDATION

EIN: 71-0406242

Software ID: 14000265

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LIABILITY INSURANCE	1,262	1,262		
OFFICE EXPENSE	148	148		

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491133029665

TY 2014 Other Liabilities Schedule

Name: DARRAGH FOUNDATION

EIN: 71-0406242

Software ID: 14000265

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL EXCISE TAX PAYABLE	1,032	351

TY 2014 Other Professional Fees Schedule

Name: DARRAGH FOUNDATION

EIN: 71-0406242

Software ID: 14000265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OUTSIDE INVESTMENT/BROKER FEES	20,552	20,552	0	0

TY 2014 Taxes Schedule

Name: DARRAGH FOUNDATION

EIN: 71-0406242

Software ID: 14000265

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	2,351			
FOREIGN TAXES WITHHELD	603	603		