

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



 9	9	0-	·EZ

# 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)

Do not enter social security numbers on this form as it may be made public.

2014

OMB No 1545-1150

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning .2014, and ending .20  Cheek of opticable .20   Cheek of opticable .20   Cheek of opticable .20   Cheek of opticable .20    An offices charge .20   Cheek of opticable .20   Cheek of opticable .20   Cheek of opticable .20    Name charge .20   Cheek of opticable .20   Cheek of opticable .20   Cheek of opticable .20    Part charge .20   Cheek of opticable .20   Cheek of	Department of the Treasury Internal Revenue Service Information about Form 990-EZ and its instructions is at www.irs.gov/form990.					Inspection			
B Cheeck of applicable	mand to contact desired					, 20			
Number and street (or PO box, if mail is not desired to street address)   Reconstruct	_					mployer identification number			
Number and street (or PO box, if mail is not delivered to street accesss)   Roombusie   E Telephone number   Instal return   Prior influminementals   Prior influmines   Prior influ		Address ch	nange	71-042134	1				
Pol Box 8202	$\bar{\Box}$					_			
Development   Price   Development   Development   Development   Price   Development	二				•				
Development   Price   Development   Development   Development   Price   Development	$\overline{\sqcap}$	Final return	n/terminated	PO BOX 8202	(870) 536-	2500			
Application perioding   PTINE_BEUPF_AR_71511   Number   For Accounting Method   Cash   Account   Other (specify)   Howestres:   Hockey   Cash   Accounting Method   Cash   Cash   Accounting Method   Cash   Ca	Ī	Amended r	return		· · · · · · · · · · · · · · · · · · ·				
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Tax-exempt status (check only one)	ı	Website	a: <b>▶</b>	required	<del>_</del>	-			
K Form of organization   Corporation   Trust   Association   Other	J	Tax-exe	mpt status (c						
L Add lines 55, 6c, and 75 to line 8 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets    Part I   Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)	_		<u> </u>						
(Part II   Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)    Check if the organization used Schedule O to respond to any question in this Part I   400   2 Program service revenue including government fees and contracts   2   4   406   3 Membership dues and assessments   3   98,750   4 Investment income   4   406   5a Gross amount from sale of assets other than inventory   5a   5b   5b   5c   60   70   70   70   70   70   70   70			-	_ ·					
Part I   Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)					<b>&gt;</b> s	99.556			
Check if the organization used Schedule O to respond to any question in this Part I  1 Contributions, gifts, grants, and similar amounts received	P	art i	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instruc	tions for Pa				
1   Contributions, gifts, grants, and smilar amounts received   2   Program service revenue including government fees and contracts   3   98,750				•		· —			
2   Program service revenue including government fees and contracts   3   Membership dues and assessments   3   3   98,750		1			. 1				
3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory 5 Less: cost or other basis and sales expenses 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000)  b Gross income from fundraising events (not including \$ 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 (add lines 6a and 6b and subtract line 6c)  7a Gross sales of inventory, less returns and allowances b 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 C)  9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  10 Grants and similar amounts paid (list in Schedule C)  11 Salaries, other compensation, and employee benefits 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 27) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on pror year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 Net assets or fund balances at he separate instructions.  Form Payment Act Notice, see the se		2	Program sen	vice revenue including government fees and contracts	. 2				
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15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20  For Paperwork Reduction Act Notice, see the separate instructions.  15  16  9,844  17  44,637  18  54,919  19  320,731  20  21  375,650	(A)	12	Salaries, other	er compensation, and employee benefits	. 12				
15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year Combine lines 18 through 20  For Paperwork Reduction Act Notice, see the separate instructions.  15  16  9,844  17  44,637  18  54,919  19  320,731  20  21  375,650	Se	13	Professional	fees and other payments to independent contractors $\cdot  \mathcal{S}  \cdot  \mathcal{M}_{AV} \cdot  \mathcal{M}_{$	. 13	1,460			
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17 Total expenses. Add lines 10 through 16	Ä	15	Printing, publ	ications, postage, and shipping	. 15				
17 Total expenses. Add lines 10 through 16		16	Other expens	ses (describe in Schedule O) · · · · · · · · · · · <u>· · · OGDEN,</u> .UT. · · <b>∤</b> ·	. 16	9,844			
18 Excess or (deficit) for the year (Subtract line 17 from line 9)		17	Total expens	ses. Add lines 10 through 16	17				
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)			Excess or (de	eficit) for the year (Subtract line 17 from line 9)	. 18				
For Paperwork Reduction Act Notice, see the separate instructions.	ets	19	Net assets or	fund balances at beginning of year (from line 27, column (A)) (must agree with					
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For Paperwork Reduction Act Notice, see the separate instructions.	et/	20	Other change	es in net assets or fund balances (explain in Schedule O)	. 20	•			
For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2014)	z	21	Net assets or	fund balances at end of year Combine lines 18 through 20	21	375,650			
			vork Reduction	on Act Notice, see the separate instructions.					

				71-0	421	341 Page 2
Part II Balance Sheets (see the instructions for Part II)						_
Check if the organization used Schedule O to respond to	any question in this Pa	rt II • •			<i>.</i>	· · · · · · · · X
			(A) Begin	ining of year		(B) End of year
22 Cash, savings, and investments				180,731	22	235,650
23 Land and buildings				0	23	0
24 Other assets (describe in Schedule O)				140,000	24	140,000
25 Total assets				320,731	25	375,650
26 Total liabilities (describe in Schedule O)				0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree w	vith line 21)			320,731	27	375,650
Part III Statement of Program Service Accomplis		structions for F	Part III)			
Check if the organization used Schedule O to respond to	any question in this Pa	art III		□ ˈ	•	Expenses
What is the organization's primary exempt purpose? PROMOTE THI						quired for section
					501(	c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for each			,		orga	nizations, optional for
as measured by expenses. In a clear and concise manner, describe the persons benefited, and other relevant information for each program title		e number of			for o	thers)
28 GRANT TO BAYOU BARTHOLOMEW ALLIANCE FOR PR						T
GRANT TO BATOU BARTHOHOREM ALBIANCE FOR FR	RESERVATION					
	<u>.</u>					
(Grants \$ 7,500 ) If this amount inc	cludes foreign grants, c	hook horo		. <b>•</b> 🗇	28a	
	ciudes foreign grants, c	neck nere .	• • • •	• • • • •	204	0
29 GRANT TO TEACH FOR AMERICA FOR TEACHERS			-			
	······					
	cludes foreign grants, c			▶ 📋	29a	0
30 GRANT TO ARTS & SCIENCE CENTER FOR SEA FOR	R SUMMER INTERN	IS				
	<del></del>					
<del></del>						-
(Grants \$ 5,000 ) If this amount inc	cludes foreign grants, c	heck here .	• • • •	· · · • 📋	30a	0
31 Other program services (describe in Schedule O) · · · · · · ·		• • • • • •	• • • •	· · · · <u>· ·</u> ·		
(Grants \$ ) If this amount inc	cludes foreign grants, c	heck here ·		<b>&gt;</b> 📗	31a	
32 Total program service expenses (add lines 28a through 31a)	<del> </del>			<u></u> ▶	32	0
Part IV List of Officers, Directors, Trustees, and Key Employ	ees (list each one ever	n if not comper	nsated (s	ee the instructi	ons f	or Part IV)
Check if the organization used Schedule O to respond to	any question in this Pa	art IV				
			• • • •	<u> </u>	• • •	<u> </u>
r	(h) Average	(c) Reportable	· I	d) Health benefits,		
, (a) Name and title	(b) Average hours per week	(c) Reportable compensation	e (e	d) Health benefits,	oyee	(e) Estimated amount of
(a) Name and title See 990 OFOV		(c) Reportable	e (6 n co	d) Health benefits,	oyee	
	hours per week	(c) Reportable compensation (Forms W-2/1099	e (6 n co	d) Health benefits, intributions to emplo benefit plans, and	oyee	(e) Estimated amount of
See 990_OFOV	hours per week	(c) Reportable compensation (Forms W-2/1099	e (6 n co	d) Health benefits, intributions to emplo benefit plans, and	oyee	(e) Estimated amount of
See 990_OFOV CRAIG HUNT	hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099	e (6 n co )-MISC) ter -0-) d	d) Health benefits, intributions to emplo benefit plans, and	oyee	(e) Estimated amount of other compensation
See 990_OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III	hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099	e (6 n co )-MISC) ter -0-) d	d) Health benefits, intributions to emplo benefit plans, and	oyee	(e) Estimated amount of other compensation
See 990 OFOV CRAIG HUNT PAST PRESIDENT	hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099	e ((con)-MISC) ter -0-) d	d) Health benefits, intributions to emplo benefit plans, and	oyee tion	(e) Estimated amount of other compensation
See 990_OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE	hours per week devoted to position  0.00	(c) Reportable compensation (Forms W-2/1099	e (0 co	d) Health benefits, intributions to emplo benefit plans, and	oyee tion 0	(e) Estimated amount of other compensation  O
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY	hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099	e ((con)-MISC) ter -0-) d	d) Health benefits, intributions to emplo benefit plans, and	oyee tion	(e) Estimated amount of other compensation
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY DEAN CHAMBLISS	hours per week devoted to position  0.00  0.00	(c) Reportable compensation (Forms W-2/1099	e ((0 n co) -MISC) der -0-) d	d) Health benefits, intributions to emplo benefit plans, and	tion 0	(e) Estimated amount of other compensation  O
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY DEAN CHAMBLISS DIRECTOR	hours per week devoted to position  0.00	(c) Reportable compensation (Forms W-2/1099	e (0 co	d) Health benefits, intributions to emplo benefit plans, and	oyee tion 0	(e) Estimated amount of other compensation  O
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY DEAN CHAMBLISS DIRECTOR MIKE CARTER	hours per week devoted to position  0.00  0.00  0.00	(c) Reportable compensation (Forms W-2/1099	e (0 co	d) Health benefits, intributions to emplo benefit plans, and	oyee tion  O  O	(e) Estimated amount of other compensation  O  O  O
See 990 OFOV  CRAIG HUNT  PAST PRESIDENT  FM BELLINGRATH III  TREASURER  TED N DRAKE  SECRETARY  DEAN CHAMBLISS  DIRECTOR  MIKE CARTER  VICE PRESIDENT	hours per week devoted to position  0.00  0.00	(c) Reportable compensation (Forms W-2/1099	e ((0 n co) -MISC) der -0-) d	d) Health benefits, intributions to emplo benefit plans, and	tion 0	(e) Estimated amount of other compensation  O
See 990 OFOV  CRAIG HUNT  PAST PRESIDENT  FM BELLINGRATH III  TREASURER  TED N DRAKE  SECRETARY  DEAN CHAMBLISS  DIRECTOR  MIKE CARTER  VICE PRESIDENT  MARILYN HUFFMAN	hours per week devoted to position  0.00  0.00  0.00  0.00  0.00	(c) Reportable compensation (Forms W-2/1099	e (0 n co o o o o o o o o o o o o o o o o o	d) Health benefits, intributions to emplo benefit plans, and	oyee cloor	(e) Estimated amount of other compensation  O  O  O  O
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY DEAN CHAMBLISS DIRECTOR MIKE CARTER VICE PRESIDENT MARILYN HUFFMAN DIRECTOR	hours per week devoted to position  0.00  0.00  0.00	(c) Reportable compensation (Forms W-2/1099	e (0 co	d) Health benefits, intributions to emplo benefit plans, and	oyee tion  O  O	(e) Estimated amount of other compensation  O  O  O
See 990 OFOV  CRAIG HUNT  PAST PRESIDENT  FM BELLINGRATH III  TREASURER  TED N DRAKE  SECRETARY  DEAN CHAMBLISS  DIRECTOR  MIKE CARTER  VICE PRESIDENT  MARILYN HUFFMAN  DIRECTOR  DAVE SADLER	0.00  0.00  0.00  0.00  0.00  0.00	(c) Reportable compensation (Forms W-2/1099	e (0 n co	d) Health benefits, intributions to emplo benefit plans, and	oyee tuon  O  O  O  O	(e) Estimated amount of other compensation  O  O  O  O  O
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY DEAN CHAMBLISS DIRECTOR MIKE CARTER VICE PRESIDENT MARILYN HUFFMAN DIRECTOR DAVE SADLER DIRECTOR	hours per week devoted to position  0.00  0.00  0.00  0.00  0.00	(c) Reportable compensation (Forms W-2/1099	e (0 n co o o o o o o o o o o o o o o o o o	d) Health benefits, intributions to emplo benefit plans, and	oyee cloor	(e) Estimated amount of other compensation  O  O  O  O
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY DEAN CHAMBLISS DIRECTOR MIKE CARTER VICE PRESIDENT MARILYN HUFFMAN DIRECTOR DAVE SADLER DIRECTOR MARC OUDIN JR	0.00 0.00 0.00 0.00 0.00 0.00	(c) Reportable compensation (Forms W-2/1099	e (0 co	d) Health benefits, intributions to emplo benefit plans, and	oyee tuon  O  O  O  O	(e) Estimated amount of other compensation  O  O  O  O  O  O  O
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY DEAN CHAMBLISS DIRECTOR MIKE CARTER VICE PRESIDENT MARILYN HUFFMAN DIRECTOR DAVE SADLER DIRECTOR MARC OUDIN JR PRESIDENT	0.00  0.00  0.00  0.00  0.00  0.00	(c) Reportable compensation (Forms W-2/1099	e (0 n co	d) Health benefits, intributions to emplo benefit plans, and	oyee tuon  O  O  O  O	(e) Estimated amount of other compensation  O  O  O  O  O
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY DEAN CHAMBLISS DIRECTOR MIKE CARTER VICE PRESIDENT MARILYN HUFFMAN DIRECTOR DAVE SADLER DIRECTOR MARC OUDIN JR	0.00 0.00 0.00 0.00 0.00 0.00	(c) Reportable compensation (Forms W-2/1099	e (0 co	d) Health benefits, intributions to emplo benefit plans, and	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(e) Estimated amount of other compensation  O  O  O  O  O  O  O
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY DEAN CHAMBLISS DIRECTOR MIKE CARTER VICE PRESIDENT MARILYN HUFFMAN DIRECTOR DAVE SADLER DIRECTOR MARC OUDIN JR PRESIDENT	0.00 0.00 0.00 0.00 0.00 0.00	(c) Reportable compensation (Forms W-2/1099	e (0 co	d) Health benefits, intributions to emplo benefit plans, and	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(e) Estimated amount of other compensation  O  O  O  O  O  O  O
See 990 OFOV  CRAIG HUNT  PAST PRESIDENT  FM BELLINGRATH III  TREASURER  TED N DRAKE  SECRETARY  DEAN CHAMBLISS  DIRECTOR  MIKE CARTER  VICE PRESIDENT  MARILYN HUFFMAN  DIRECTOR  DAVE SADLER  DIRECTOR  MARC OUDIN JR  PRESIDENT  DR STEVEN HILTERBRAN	0.00 0.00 0.00 0.00 0.00 0.00 0.00	(c) Reportable compensation (Forms W-2/1099	e (0 n co	d) Health benefits, intributions to emplo benefit plans, and	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(e) Estimated amount of other compensation  O  O  O  O  O  O  O  O  O  O  O  O  O
See 990 OFOV  CRAIG HUNT  PAST PRESIDENT  FM BELLINGRATH III  TREASURER  TED N DRAKE  SECRETARY  DEAN CHAMBLISS  DIRECTOR  MIKE CARTER  VICE PRESIDENT  MARILYN HUFFMAN  DIRECTOR  DAVE SADLER  DIRECTOR  MARC OUDIN JR  PRESIDENT  DR STEVEN HILTERBRAN  DIRECTOR	0.00 0.00 0.00 0.00 0.00 0.00 0.00	(c) Reportable compensation (Forms W-2/1099	e (0 n co	d) Health benefits, intributions to emplo benefit plans, and	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(e) Estimated amount of other compensation  O  O  O  O  O  O  O  O  O  O  O  O  O
See 990 OFOV  CRAIG HUNT  PAST PRESIDENT  FM BELLINGRATH III  TREASURER  TED N DRAKE  SECRETARY  DEAN CHAMBLISS  DIRECTOR  MIKE CARTER  VICE PRESIDENT  MARILYN HUFFMAN  DIRECTOR  DAVE SADLER  DIRECTOR  MARC OUDIN JR  PRESIDENT  DR STEVEN HILTERBRAN  DIRECTOR  DR KIM KOSMITIS	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	(c) Reportable compensation (Forms W-2/1099	e (0 n n n n n n n n n n n n n n n n n n	d) Health benefits, intributions to emplo benefit plans, and	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(e) Estimated amount of other compensation  O  O  O  O  O  O  O  O  O  O  O  O  O
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY DEAN CHAMBLISS DIRECTOR MIKE CARTER VICE PRESIDENT MARILYN HUFFMAN DIRECTOR DAVE SADLER DIRECTOR MARC OUDIN JR PRESIDENT DR STEVEN HILTERBRAN DIRECTOR DR KIM KOSMITIS DIRECTOR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	(c) Reportable compensation (Forms W-2/1099	e (0 n n n n n n n n n n n n n n n n n n	d) Health benefits, intributions to emplo benefit plans, and	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(e) Estimated amount of other compensation  O  O  O  O  O  O  O  O  O  O  O  O  O
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY DEAN CHAMBLISS DIRECTOR MIKE CARTER VICE PRESIDENT MARILYN HUFFMAN DIRECTOR DAVE SADLER DIRECTOR MARC OUDIN JR PRESIDENT DR STEVEN HILTERBRAN DIRECTOR DR KIM KOSMITIS DIRECTOR BRYAN JACKSON	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	(c) Reportable compensation (Forms W-2/1099	e (0 n co	d) Health benefits, intributions to emplo benefit plans, and	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(e) Estimated amount of other compensation  O  O  O  O  O  O  O  O  O  O  O  O  O
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY DEAN CHAMBLISS DIRECTOR MIKE CARTER VICE PRESIDENT MARILYN HUFFMAN DIRECTOR DAVE SADLER DIRECTOR MARC OUDIN JR PRESIDENT DR STEVEN HILTERBRAN DIRECTOR DR KIM KOSMITIS DIRECTOR BRYAN JACKSON DIRECTOR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	(c) Reportable compensation (Forms W-2/1099	e (0 n co	d) Health benefits, intributions to emplo benefit plans, and	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(e) Estimated amount of other compensation  O  O  O  O  O  O  O  O  O  O  O  O  O
See 990 OFOV CRAIG HUNT PAST PRESIDENT FM BELLINGRATH III TREASURER TED N DRAKE SECRETARY DEAN CHAMBLISS DIRECTOR MIKE CARTER VICE PRESIDENT MARILYN HUFFMAN DIRECTOR DAVE SADLER DIRECTOR MARC OUDIN JR PRESIDENT DR STEVEN HILTERBRAN DIRECTOR DR KIM KOSMITIS DIRECTOR BRYAN JACKSON DIRECTOR KIRBY MOUSER	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	(c) Reportable compensation (Forms W-2/1099	e (0 n co	d) Health benefits, intributions to emplo benefit plans, and	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(e) Estimated amount of other compensation  O  O  O  O  O  O  O  O  O  O  O  O  O

Earm 000 E7 (2014)

[ T al	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			. 🗆
	mondo (cho ter tart ) choose are a general control of the control		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		X
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		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	25-		v
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	-	X
	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		├──
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	350		Х
26	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		<del> </del> ^-
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		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	30		<u> </u>
b b	Did the organization file Form 1120-POL for this year?	37b		X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	0,0	_	1
JU 4	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			<del>                                     </del>
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶ , section 4912 ▶ , 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		Х
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958 · · · · · · · · · · · · · · · · · · ·			ŀ
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			İ
	40c reimbursed by the organization			
е	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		X
41	List the states with which a copy of this return is filed AR			
42 a	The organization's books are in care of F.M. BELLINGRATH III Telephone no 870-5		500	
	Located at ▶ P.O. BOX 8905, PINE BLUFF, AR ZIP+4 ▶ 71611	<u> </u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	401	Yes	No.
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	-42b		<u>X</u>
	If "Yes," enter the name of the foreign country.			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
_	Financial Accounts (FBAR).  At any time during the calendar year, did the organization maintain an office outside the LLS?	420		v
С	At any time during the calcindar year, and the organization maintain an onice database the organization maintain and only organization maintain and organization and organization maintain and organization and organizatio	42c		<u>X</u>
42	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here	1		L
	and enter the amount of tax-exempt interest received of accided during the tax year		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		163	140
a	completed instead of Form 990-EZ	44a		X
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	<u> </u>		1
	completed instead of Form 990-EZ	44b		X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	···•	<del> </del>	<del>  ```</del>
-	explanation in Schedule O · · · · · · · · · · · · · · · · · ·	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<del> </del>	X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		<u> </u>	1
_	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			]
	Form 990-EZ (see instructions)	45b		X

Form 9	90-EZ (2014)	FIFTY FOR THE FU	TURE OF PINE BL	UFF	,	71-042	1341	F	age 4
								Yes	No
46	- •	tion engage, directly or indirectly, in					46		v
Par		r public office? If "Yes," complete Son 501(c)(3) organizations					46		X
ı aı		tion 501(c)(3) organizations		ions 47-49b and 52	and com	olete the tab	les for	lines	
	50 and	, , , ,	•		, ·				
	Check	if the organization used Sch	nedule O to respond	to any question in	this Part V	l <i>.</i>			$\cdot \Box$
								Yes	No
47	•	tion engage in lobbying activities or	` ′		tax				
40	-	omplete companie aprairi					47		
48 49 a	=	on a school as described in section					49a		
b									
50		ble for the organization's five highes		s (other than officers, dir	ectors, truste	es and key			
		each received more than \$100,000							
			(b) Average	(c) Reportable	(d) Health to		e) Estimate	d amour	nt of
	(a) Name	and title of each employee	hours per week	compensation	benefit plans, a	ind deferred	other co		
			devoted to position	(Forms W-2/1099-MISC)	compen	sauon			
					<u> </u>				
		-							
	Total number of	other employees paid over \$100,000	0		1	<del></del>			
51	Complete this ta	ble for the organization's five highes	st compensated independe	ent contractors who each	n received mo	re than			
	\$100,000 of com	pensation from the organization If	there is none, enter "Non	e "	T				
	(a) Name and	business address of each independent contra	actor	(b) Type of service	e	(c) C	ompensatio	n	
					-				
ď	Total number of	other independent contractors each	receiving over \$100,000	▶	,				
52	Did the organiza	tion complete Schedule A? Note. Al	ll section 501(c)(3) organi	zations must attach a			_		
	completed Sche	dule A			• • • • • •	· · · · · · <u> </u>	Yes	X	No
-		declare that I have examined this return, includ			my knowledge ar	id belief, it is			
true, c	prect, and complete	Declaration of preparer (other than officer) is b	pased on all information of which	preparer has any knowledge	1				
Sign	Signi	ature of officer			Date	-/-/			
Her	"	.M. BELLINGRATH III, TI	REASURER			3/5/15	5		
		or print name and title		•		<i>/</i> •			
	Print/Typ	e preparer's name	Preparer's signature	CAT Date	/ /	ieck 🗀 ii	PTIN		
Paid	гнома	S S LOVETT	homas & for	ETTI 4/29/	/_/		000436	94_	
Prep					Firm's El	N P			
Use	Only Firm's ac						a a===		
May	he IRS discuss th	Little Rock AR 7			Phone n		6−6728 ⊠ Yes	$\overline{}$	 No
-viay	II to discuss ti	Journ with the preparer shown a	20.0 COO III GU GU GU GU				Form 99		

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

Open to Public Inspection

FIFTY FOR THE FUTURE OF PINE\_BLUFF

Employer identification number 71-0421341

01. List of grants and sim	ilar amounts paid (Part I, line 10)
Activity	PRESERVATION OF BAYOU BARTHOLOMEW
Grantee	BAYOU BARTHOLOMEW ALLIANCE
Street	PO BOX 665
City, State, Zip	Monticello, AR 71657
Relationship	NONE
Amount	7,500
Activity	PAY SUMMER INTERNS
Grantee	ARTS & SCIENCE CENTER FOR SEA
Street	701 MAIN ST
City, State, Zip	PINE BLUFF, AR 71601
Relationship	NONE
Amount	5,000
Activity	TRAVEL FOR AMERICA COLLEGE FUND
Grantee	STEPHEN BRONSKILL
Street	7402 ROSSWOOD RD
City, State, Zip	Pine Bluff, AR 71603
Relationship	NONE
Amount	2,500
Activity	EDUCATIONAL GRANT
Grantee	TEACH FOR AMERICA
Street	300 E 3RD ST 701

41

Postage

Name of the organization	<u> </u>	Employer identification number
FIFTY FOR THE FUTURE OF PINE BLUFF		71-0421341
IIII ION INDICATOR OF TAND BUILT		(12 0422542
•		
03. Description of other as	sets (Part II, line 24)	
Category	Beginning of Year	End of Year
	140.000	140.000
BOND RECEIVABLE	140,000	140,000
	<u> </u>	
<del></del>	·	
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	·	
· · · · · · · · · · · · · · · · · · ·	·······	
	· <del></del>	
		<del> </del>
	<del></del>	

### List of Officers, Directors, Trustees, and Key Employees

1 List all officers, directors, trustees, and key employees for the	year even if they were	e not compensated.		
(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Nick Makrıs		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Director	0.00	o	_ 0	0_
	0.00	•		
Michael Retzer Jr				_
Director	0.00	0	0	0
Kenneth Starnes				
Director	0.00	0		0
David Welch				
Director	0.00	0	0	0
			· ·	
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