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Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

Department of the Treasury

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

Inspection Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. 20 For the 2014 calendar year, or tax year beginning 2014, and ending D Employer identification number Check if applicable C Name of organization Univ. of Arkansas at Pine Bluff AM&N National Alumni Assoc. Doing business as П 71-0503764 Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 870-536-2309 Initial return 1200 N. University Drive, Mail Slot 4813 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated G Gross receipts \$ Amended return Pine Bluff, AR 71601 H(a) Is this a group return for subordinates? Yes No F Name and address of principal officer Application pending H(b) Are all subordinates included? Yes No Calvin E. Booker, Sr. 1230 Regency Center Dr. Atlanta, GA 30331 If "No," attach a list (see instructions) 501(c)(3) 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status Website: ▶ www.uapbalumni.org H(c) Group exemption number ▶ L Year of formation: M State of legal domicile AR Part I Summary Briefly describe the organization's mission or most significant activities: The UAPB/AM&N National Alumni Association is organized to provide graduates, students, and other interested parties a way to Activities & Governance support the University of Arkansas at Pine Bluff in retaining and recruiting students. Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 17 Number of independent voting members of the governing body (Part VI, line 1b) 17 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 1 6 Total number of volunteers (estimate if necessary) 6 19 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year **Current Year** Contributions and grants (Part VIII, line 1h). 206110 234572 Revenue 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 11155 15000 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 217265 249572 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 40343 24627 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 48749 53623 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 103819 124193 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 192911 203045 Revenue less expenses. Subtract line 18 from line 12 FOR IVE 19 24354 46527 End of Year **Beginning of Current Year** Š 20 Total assets (Part X, line 16) 145672 192199 S 21 Total liabilities (Part X, line 26) . . . SEP 0 9 2015 2876 2876 22 Net assets or fund balances. Subtract line 21 from line 20 142796 189323 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including dules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Decigiation of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Type or print name and title Print/Type preparer's name Date Preparer's signature Check [] If Paid self-employed Preparer Firm's name Firm's EIN ▶ Use Only Firm's address ▶ Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

🗌 Yes 🗌 No Form 990 (2014)

Cat. No 11282Y

Part								
	Check if Schedule O contains a response or note to any line in this Part III							
1	Briefly describe the organization's mission:							
	To provide graduates, students and other interested parties a way to support the University of Arkansas at Pine Bluff in							
	retaining and recruiting students.							
2	Did the organization undertake any significant program services during the year which were not listed on the							
	prior Form 990 or 990-EZ?							
	If "Yes," describe these new services on Schedule O.							
3	Did the organization cease conducting, or make significant changes in how it conducts, any program							
	services?							
	If "Yes," describe these changes on Schedule O.							
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured be expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others							
	the total expenses, and revenue, if any, for each program service reported.							
4a	(Code:) (Expenses \$ including grants of \$ 20211) (Revenue \$)							
	Student Retention: The UAPB/AM&N National Alumni Association donate funds to the University of Arkansas at Pine Bluff							
	to aid in student retention efforts.							
	······································							
4b	/Code: \/Fypopooo \$ including growth of \$ 4450\/December \$							
40	(Code:) (Expenses \$ including grants of \$ 4416) (Revenue \$) Student Recruitment: The UAPB/AM&N National Alumni Association donate funds to the University to aid in student							
	recruitment efforts.							
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)							

4d	Other program services (Describe in Schedule O.)							
	(Expenses \$ including grants of \$) (Revenue \$)							
4e	Total program convice expenses > 2/627							

Part I	V Checklist of Required Schedules			
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			i
	candidates for public office? If "Yes," complete Schedule C, Part I	3_		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		✓_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			/
	Part III	5_		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			I
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	\		1
	"Yes," complete Schedule D, Part I	6_		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			Ī
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	SEC.	100	
	VII, VIII, IX, or X as applicable.		\$ 3	l
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		ľ	,, .
	complete Schedule D, Part VI	11a	✓	
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	1	1
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		✓
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		✓
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	\	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			/
	Schedule D, Parts XI and XII	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			1
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		V
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	[١,
. –	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	L	✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			ł
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			}
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		✓
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	L	✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b	L	<u> </u>
		For	n 99 0	(2014)

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Qid the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	√	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		√
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		√
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		/
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	345		2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		√
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		✓
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		√
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		√
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	
		For	n 99 0	(2014)

•					
Form 99	71-0503764				Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u></u>		<u>, D</u>
	2	г	. 675	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable				1
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		3° -5°		
С	Did the organization comply with backup withholding rules for reportable payments to vendors reportable gaming (gambling) winnings to prize winners?	s and	40		THE PO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	· ·	10 평광	∀	320
20	Statements, filed for the calendar year ending with or within the year covered by this return 2a	4			- 12 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	2	್ವರ್ 2b	\#```.a √	250
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	-			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		1
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b	_	†
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other aut	_	\neg		
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin				
	account)?		4a		✓
b	If "Yes," enter the name of the foreign country: ▶	ŝ	(4.E.)		1.30
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc	counts		3	
	(FBAR)	j.	1	200	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .	[5a		1
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	on?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and d	id the	- 1		١.
L	organization solicit any contributions that were not tax deductible as charitable contributions?	· · · -	6a		✓
р	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or			ļ
7	gifts were not tax deductible?	· }	6b	45	-
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods	- 3		í.
-	and services provided to the payor?	goods	7a	74.5	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	· ·	7b		-
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which is	it was	-		
	required to file Form 8282?		7c		1
ď	If "Yes," indicate the number of Forms 8282 filed during the year	r	36	,77	2.
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit con	tract?	7e	-	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract		7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as req		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 109		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained l	by the	13.7	\$	13.33
	sponsoring organization have excess business holdings at any time during the year?	L	8		ļ.,
9	Sponsoring organizations maintaining donor advised funds.		75.	1.46	5500
a	Did the sponsoring organization make any taxable distributions under section 4966?	· ·	9a		ļ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	· ·	9b		2 1/2 3
10	Section 501(c)(7) organizations. Enter:			· .	
a	Initiation fees and capital contributions included on Part VIII, line 12				(4) (1) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] Section 501(c)(12) organizations. Enter:			\$\frac{1}{2}\frac{1}{2	127
'' a	Gross income from members or shareholders		1695 - 16 1805 1806		
b	Gross income from other sources (Do not net amounts due or paid to other sources		- S	4	الشراباتي ا
_	against amounts due or received from them.)	[0.5	-1.1	3, ,
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	1412	12a	- -	1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	···		,	٠.
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		, 1	٠.	, ,
а	Is the organization licensed to issue qualified health plans in more than one state?	Ի	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				

Enter the amount of reserves the organization is required to maintain by the states in which

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

the organization is licensed to issue qualified health plans

14a

14b

13b

13c

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee ins	tructi	ons.
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>	· ·	
Section	on A. Governing Body and Management		Yes	L NI a
4		e Filita	res	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 17 If there are material differences in voting rights among members of the governing body, or			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	if the governing body delegated broad authority to an executive committee or similar			5 2 3 4 3 5 2 4 3
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	1905 1906 1906	1
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6	√	Ĺ <u>.</u>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			/
	stockholders, or persons other than the governing body?	7b		V
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	, ,	Carlotte .	
	the year by the following:	, S	(14) (12)	F
а	The governing body?	8a	1	ļ <u>.</u>
ь 9	Each committee with authority to act on behalf of the governing body?	8b	✓	!
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode)	
	the content of the co	100	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	1	
þ	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	1	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	36	188°	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Ĩ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	1	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		✓
14	Did the organization have a written document retention and destruction policy?	14		√
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	✓	
b	Other officers or key employees of the organization	15b	.72.5	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			ر بود رواند د مالی
	with a taxable entity during the year?	16a		/
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	12 £ 14 16 14 14	, , , , , ,	155 I
Casti	organization's exempt status with respect to such arrangements?	16b		<u> </u>
	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► None			
17 18	List the states with which a copy of this Form 990 is required to be filed ► None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501/	C)(3)c	onka
,0	available for public inspection. Indicate how you made these available. Check all that apply.	1 30 1(ပ၂(၁)S	orliy)
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of into	erest i	policy	, and
	financial statements available to the public during the tax year.	_, _0.		,
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	cords	•	
	Otis Jones, 909 Wintercrest Court, Arlington, TX 76017 817-784-0798			

Form 990 (2014)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 Check if Schedule O contains a response or note to any line in this Part VII]

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Check this box if neither the organization not	ariy relate	u orga	21 112		C)	ompe	ПБа	lieu any curren	t officer, director	, or trustee
				-	•					
(A)	(B)	Position (do not check more than one		(D)	(E)	(F)				
Name and Title	Average	box,	unles	s pe	rson	ıs both	an	Reportable	Reportable	Estimated
	hours per week (list any					or/trust		compensation from	compensation from related	amount of other
	hours for	orc	Ιg	Officer	<u>\$</u>	₽₩	Former	the	organizations	compensation
	related organizations	vidu	ᆴ	cer	en en	<u>0</u> 8€	ar ar	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	below dotted		ona l	1	Key employee	8 5	1	(W-2/1099-MISC)	Ì	organization and related
	line)	rust	t i		è	npe				organizations
		8	Institutional trustee	ŀ		Highest compensated employee				
· · · · · · · · · · · · · · · · · · ·			ت			e a				<u> </u>
40								[
(1) Calvin E. Booker, Sr - President	5	,]		
1230 Regency Center Dr, Atlanta, GA 30331	ļ	✓	_	\checkmark		<u> </u>	ļ			
(2) Tammie Hall - 1st Vice President	3			۱.		ļ	ļ	ŧ		
4814 Rockport Drive, Durham, NC 27703		-	<u> </u>	✓	<u> </u>	<u> </u>	<u> </u>	<u></u>		
(3) Harvey Williams - 2nd Vice President	11		Ì '		ĺ					
2201 Harbor Cliff, Las Vegas, NV 89128		✓_		✓	_					
(4) Tanesha Thompson - Recording Secretary	1				ł	ŀ	l			
5970 Blue Hills Rd, Kansas City, MO 64110	<u> </u>	✓		✓		<u> </u>				<u></u>
(5) Otis Jones - Treasurer	5					}	Ì			
909 Wintercrest Ct, Arlington, TX 76017		✓		✓			L.	ļ		
(6) Isaac Wilburn, III - Parliamentarian	11		1	'	1	1	1	1	1	
PO Box 3036, Forest City, AR 71701	<u> </u>	✓		✓						
(7) John Kuykendali	1									
206 W. 34th St, Pine Bluff, AR 71601		✓								
(8) Hannibal Bolton	1									
20640 Shoal Place, Potomac Falls, VA 20165		✓_								
(9) Kason Branch	1									-
1253 Primrose Lane, DeSoto, TX 75115		✓_		ļ	ļ					
(10) Sue Jeffers	1									
1209 S. Lee Circle, Blytheville, AR 72315	T	✓			İ			1	,	1
(11) Nathaniel McGee	1									
21237 Dogwood Maple Creek, Hensley, AR 72065		✓_			L	ł	L	l _		
(12) Christopher Bradley	1									
PO Box 553, McLean, VA 22101	Ţ	✓			ł]		
(13) Jackey Cason	1									
PO Box 491003, Chicago, IL 60649	1	1			1	1		Ţ	Į į	
(14) Jared May	1						Г			
PO Box 1033, Dumas, AR 71639	†	✓				1				

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees			lighes	st C	ompensated E	mployees (continue	e <i>d)</i>		
	·				•	C) ition							_	
	· (A)	(B)			eck	more	than c		(D)	(E)			F)	
	Name and title	Average hours per	o look, whose percent is sent to				Reportable compensation	Reportab compensation			nated unt of			
		week (list any		_	_		_	<u> </u>	from	related			her	
		hours for related	호호	ĭ <u>st</u>	Officer	Key employee	豊혈	Former	the organization	organizatio (W-2/1099-N			ensatior n the	'
		organizations	ecta	타	ୱ	ğ	oye st	₽.	(W-2/1099-MISC)	(** 2 1000 !.			ization	
		below dotted	벌	nal 1		ğ	Ÿġ						elated izations	
		line)	Individual trustee or director	Institutional trustee		ď	ens					organ	Zalions	
		}	"	& 			Highest compensated employee	}						
(15) Tir	nothy Pighee	1												
2601 R	iver Eagle Court, Sherwood, AR 72120		✓			_		\mathbb{L}_{-}	<u> </u>					
(16) Ma	xine Randolph	11					ļ '		}		}			
7337 E	aglegate Street, Las Vegas, NV 89131		1					L						
(17) Ca	rolyn Turman	1			1	1	1	1			ł			
	eadowview, Memphis, TN 38116		1			<u> </u>		L_						
	lene Rice Woody	1		1	ł	ł	1	ł	1	}	- 1			
	orrells Road, Pine Bluff, AR 71603		✓		_	<u> </u>		<u> </u>	ļ					
	ott Craig Smith	11	,		l	ļ		1	1		}			
	est 190th Place, Country Club Hills, IL 6047	ļ	/	<u> </u>	<u> </u>	<u> </u>	ļ	<u> </u>						
	nice Williamson	11	,		}									
	x 55092, Riverside, CA 92517		 ✓	-	<u> </u>	 								
	aphea Campbell - Executive Director	40	-			1	,	1			1			
	. University Dr, Pine Bluff, AR 71601	ļ. ——	├	-	⊢	├	-	┢	49750					
(22)		ļ					}	 						
(23)					├	┝		├						
(20)			1				1	}	}		1			
(24)		<u> </u>	├		}	1	├──	-	 					
37			1											
(25)			1-	1		_								
3			1		ł	}	ł	1	}					
1b	Sub-total		·	•				•	49750					
C	Total from continuation sheets to Part	VII, Sectio	n A					>						
d	Total (add lines 1b and 1c)	<u> </u>	<u>.</u> .			<u>.</u> .		▶_	49750					
2	Total number of individuals (including but		to th	1056	list	ted	above	e) w	ho received m	ore than \$1	00,000	of		
	reportable compensation from the organi	zation 🕨												
•	5.1.1												Yes	No
3	Did the organization list any former of					-	-	emp	oloyee, or high	est compe	nsated	5,3	\$;;}	
	employee on line 1a? If "Yes," complete S							•				3		✓_
4	For any individual listed on line 1a, is the												* .	
	organization and related organizations individual	•		-				s,"	complete Sch	edule J to	r such	`* . *1	ಮ್ ನ	
_											، ، اندنامان مدا	4	223	<u>√</u>
5	Did any person listed on line 1a receive of for services rendered to the organization											مورث خصر	35	
Contin	on B. Independent Contractors	: 11 163, 0	, Ullipi	CIG	JUI.	ieu:	116 3 1	UI 3	sucii persori	• • • •	· ·	5		_
<u>Secuc</u>	Complete this table for your five highest (od in						are that receive		- 6100	000 of		
ı	compensation from the organization. Rep													
	year	ort compe	nsan	JII 10	JI ()	16 C	ajeriu	iai j	year ending wit	ii Oi Willini	ine org	ailizatio	ni s ta	^
	(A)							Γ	(B)			(C)		
	Name and business add	ress						}	Description of s	ervices	(Compens	ation	
					_									
								Γ						
				_										
2	Total number of independent contractor							th	nose listed abo	ove) who				
	received more than \$100,000 of compens	sation from	the o	rgar	niza	tion								

Part	VIII	Statement of Reve			nanna av nata t	n any line in this	Dort VIII		
¥.±.,	4.00	Check if Schedule O	Contains a	a res	ponse or note to	(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
						70144 10401140	exempt function revenue	business revenue	excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	3	1a					
s, Grants Amounts	b	Membership dues .		1b	56067				
S, C	С	Fundraising events .		1c	74419				
Gifts, ilar Ar	d	Related organizations		1d				医小囊刀 经订	
ons, Giff Similar	е	Government grants (con		1e					
tion er S	f	All other contributions, gi		ļ	l				
Contributions, and Other Sim		and similar amounts not inc	luded above	<u>1f</u> _	104086				
Contr and C	g	Noncash contributions include	fed in lines 1a	-1f \$				r Files	
	h	Total. Add lines 1a-1	<u>f</u>	<u></u>	<u> ▶</u>	234572	接着大力量的"重	於大學家、全學的	為數學的多學學
Program Service Revenue					Business Code				
š	2a								
Ä	b								
<u>Vi</u>	С								
Ser	d								
am	е								
.ogr	f	All other program sen		ıе.					
- <u>a</u>	g	Total. Add lines 2a-2					THE PERSON	で、17 %のさ、20 20 からま	
	3	Investment income		divid	ends, interest,	į	ļ		
		and other similar amo		• •		15000		<u> </u>	
	4	Income from investmen	t of tax-exer	npt b	ond proceeds ►				
	5	Royalties		<u> </u>	<u> </u>				
			(ı) Real		(ii) Personal				
	6a	Gross rents						医多类人类医 多	
	b	Less: rental expenses	 _		ļ			以歌歌	
	С	Rental income or (loss)	l		L		は意思が変更が		等是5.50mm。 第二章
	d	Net rental income or			<u> </u>				
	7a	Gross amount from sales of	(i) Securit	ies	(ii) Other			新工程的第 合	
		assets other than inventory			<u> </u>				
	b	Less: cost or other basis						建 型的基本的	
		and sales expenses .			ļ			学、文艺 是 注意:	建设成设置 对
	С	Gain or (loss) .	L		L			2000年1月15日	
	d	Net gain or (loss) .			<u> </u>				
0	_				}	TRUE TERMS		[1] 15 · 15 · 15 · 15 · 15 · 15 · 15 · 15	
Š	8a	Gross income from tu	indraising		ļ				1 to
946		events (not including \$;;	 -				San San San	1997 Vig 27 7
ά	ļ	of contributions reporte					1950、瞳孔		等分配。表。
Other Revenu		•						多為養生養之	
ర	þ	Less: direct expenses					100	3 . The Tribut	
	C	Net income or (loss) f			events . ►		127.55	ļ	
	9a	.	aming activi		ļ			[6] [4] (1)	3 . 3 . 25
		See Part IV, line 19		· a			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	b	Less: direct expenses		. b				3	
	C	Net income or (loss) f	-	_	ivities >			ļ	
	10a	Gross sales of in	_		Į.	1.	, ,		, ,
		returns and allowance		· a	·	∤			, ,
	b	Less: cost of goods s						\	
	<u> </u>	Net income or (loss) f		ot inv		 		ļ <u>-</u>	
	<u> </u>	Miscellaneous F	revenue		Business Code				
	11a				 	<u> </u>		 	ļ
	b						 	 	
	C	A II - al.				 		 	
	d	All other revenue .			L	 		 	
	e e	Total. Add lines 11a-			🟲		 	 	ļ
	12	Total revenue. See in	nstructions	<u>· · · </u>	<u>· · · · • • </u>	249572	1	L	L
									Form 990 (2014)

Dort IV	Statement	of Functional	Evnancac
raitin	Statement	oi runcuonai	LYbeliaea

Sectio	n 501(c)(3) and 501(c)(4) organizations must con								
	Check if Schedule O contains a response or note to any line in this Part IX								
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	24627	24627						
2	Grants and other assistance to domestic individuals. See Part IV, line 22								
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16								
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees		<u> </u>		A STATE OF THE STA				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)								
7 8	Other salaries and wages	49750		49750					
9	Other employee benefits								
10	Payroll taxes	3873		3873					
11	Fees for services (non-employees):								
а	Management								
b	Legal								
C	Accounting	···							
d	Lobbying								
e	Professional fundraising services. See Part IV, line 17								
f	Investment management fees		And the second	2,780 2 2 2					
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)								
12	Advertising and promotion								
13	Office expenses	36250		36250					
14	Information technology			7099					
	Royalties	7099		7099					
15	·	ļ							
16	Occupancy								
17 18	Travel								
19	Conferences, conventions, and meetings .								
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization .	3743	<u> </u>	3743					
23	Insurance	809		809					
24	Other expenses Itemize expenses not covered				\$3,7\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	above (List miscellaneous expenses in line 24e If								
	line 24e amount exceeds 10% of line 25, column		使经验数数		[\$P\$] [\$P\$] [\$P\$] [\$P\$] [\$P\$] [\$P\$]				
	(A) amount, list line 24e expenses on Schedule O.)								
а	Banquet	20142	` · · · · · · · · · · · · · · · · · · ·		20142				
b	Printing	800			800				
c	Summer Conference Expense	7067	· · · · · · · · · · · · · · · · · · ·	 	7067				
d	Luncheon			 					
e	All other expenses	6392		 	6392				
25	Total functional expenses. Add lines 1 through 24e	42493	04007	404504	42493				
26	Joint costs. Complete this line only if the	203045	24627	101524	76894				
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here following SOP 98-2 (ASC 958-720)								

P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	ırt X		
	•		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	20597	1	33388
	2	Savings and temporary cash investments	111975	2	145711
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
sts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6 W	
Assets	7	Notes and loans receivable, net		7	
ĕ	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
i	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	ь	Less: accumulated depreciation 10b	13100	10c	13100
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	145672	16	192199
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
,	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	<u> </u>
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	3 22 3 3 7 2 3 2 3 3
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
ڌ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schoolule D.			
	26	of Schedule D	2876		2876
_	20	Total liabilities. Add lines 17 through 25	2876	26	2876
seo		complete lines 27 through 29, and lines 33 and 34.		Z Z Z	
ā	27	Unrestricted net assets	142796	27	189323
ä	28	Temporanly restricted net assets		28	ļ
or Fund Balances	29	Permanently restricted net assets		29	
ts c	30	Capital stock or trust principal, or current funds	lessee a la l	30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
À	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ž	33	Total net assets or fund balances	142796	33	189323
_	34	Total liabilities and net assets/fund balances	145672	34	192199
					Form 990 (2014)

71	-0	15	n	3	7	ิล	Δ
, ,		•	.,	•	•	u	_

_	1.0000	• •			
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>	<u> </u>	. 🗸
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2	49572
2	Total expenses (must equal Part IX, column (A), line 25)	2		2	03045
3	Revenue less expenses. Subtract line 2 from line 1	3			46527
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	42796
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	(
	33, column (B))	10		1	89323
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>		<u> </u>	<u>. D</u>
	_			Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash Other		_ (25)		7. T. S.
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in	可發現	
	Schedule O.		100 m		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			1	✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or 🔯		1
	reviewed on a separate basis, consolidated basis, or both:		164		
	Separate basis Consolidated basis Both consolidated and separate basis				是完
b	Were the organization's financial statements audited by an independent accountant?		. 2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on	a 🤼		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		9.5	引起	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or				
	of the audit, review, or compilation of its financial statements and selection of an independent account		1		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	in 🚉		
	Schedule O.		m.		
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in		
	the Single Audit Act and OMB Circular A-133?		· За	<u>↓</u>	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.			
			Fo	orm 990	(2014)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

2014

Open to Public Inspection

Name	or the organization					Employer identification	i nambei		
	rsity of Arkansas at Pine Bluff AM&I					71-050			
Par							ns.		
	organization is not a private founda		•		_				
1 2	☐ A church, convention of church ☐ A school described in section			ibea in se	ection 17	U(D)(1)(A)(I).			
3	A hospital or a cooperative hos		•	n section	170/b)(1	VΔViii\			
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6 7	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)								
8	☐ A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)					
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	to its exempt nt income and	functions—subject to unrelated business	certain taxable i	exception ncome (l	ns, and (2) no more	than 331/3% of its		
10	An organization organized and	operated exclus	sively to test for public	c safety. S	See sect i	ion 509(a)(4).			
11	An organization organized and one or more publicly supported the box in lines 11a through 11c	d organizations d	escribed in section 50	09(a)(1) o	section	509(a)(2). See secti	ion 509(a)(3). Check		
а	☐ Type I. A supporting organiz the supported organization(s organization. You must corr) the power to re	egularly appoint or ele						
b	☐ Type II. A supporting organized control or management of the organization(s). You must control to the organization	e supporting org	janization vested in th			•	• •		
С	☐ Type III functionally integrated its supported organization(s)		-				y integrated with,		
đ	☐ Type III non-functionally integrated that is not functionally integrated requirement (see instructions)	ated. The organi	zation generally must	satisfy a	distributi	on requirement and			
е	Colored Million States and all	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III		
f	Enter the number of supported of	organizations .							
9	Provide the following information	about the supp	orted organization(s).			· · · · · · · · · · · · · · · · · · ·	_···_		
	(i) Name of supported organization	(ii) EiN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			(Lass mon asserto))	Yes	No	1			
(A)									
(B)									
(C)									
(D)					-				
(E)									
Tota	1								

Part	(Complete only if you checked to	he box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	
<u> </u>	Part III. If the organization fails to	o quality unde	er the tests lis	ted below, p	lease comple	te Paπ III.)	
	on A. Public Support	(-) 0040	(1) 0044	() 0040	4-0-0040	(-) 0044	40 T-4-1
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")	}					
_		37692	201741	171798	206110	234572	<u>851913</u>
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	37692	201741	171798	206110	234572	851913
5	The portion of total contributions by each person (other than a governmental unit or publicity supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						69000
6	Public support. Subtract line 5 from line 4.		7.383.523	EN 15 - R. 104 P.	75, 25, 25		782913
	on B. Total Support	STATE STATE STATE	201 2 to 5 1 1 2 2 2 1 1 2 2 1	- 12 C C 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 1 1 2 3 3 3 5 4 2 3	1 2 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	702913
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	37692	201741	171798	206110	234572	851913
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2351			11155	15000	28506
9	Net income from unrelated business activities, whether or not the business is regularly carried on	2001				13000	28300
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						_
11	Total support. Add lines 7 through 10	香港等完計。	4、独新主体	思思於海	ST 34 1	金属的 企业的	880419
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	
13	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop he				<u></u> .		▶ 🗆
Secti	on C. Computation of Public Support	rt Percentag	е				
14	Public support percentage for 2014 (line	6, column (f) di	vided by line 1	1, column (f))		14	90 %
15	Public support percentage from 2013 Sci					15	90 %
16a	331/a% support test – 2014. If the organi box and stop here. The organization qua	lifies as a publ	icly supported	organization			. 🕨 🗸
Ь	331/3% support test – 2013. If the organ check this box and stop here. The organ					15 is 33½% (or more, . ► □
17a	10%-facts-and-circumstances test – 2 10% or more, and if the organization me Part VI how the organization meets the "torganization	ets the "facts-a	and-circumsta	nces" test, che	ck this box an	d stop here. E	xplain in
b	10%-facts-and-circumstances test – 2: 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	tion meets the	"facts-and-ci	rcumstances" tances" test. T	test, check th	is box and sto	and line op here.
18	Private foundation. If the organization d	id not check a			, or 17b, chec	k this box and	see

20

Schedu	e A (Form 990 or 990-EZ) 2014				71-05	03764	Page 3
Part							
	(Complete only if you checked th						ler Part II.
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part	II.)	
Secti	on A. Public Support					·	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")					i	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513					-	
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support		<u> </u>	1.714	**	<u> </u>	
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	 					
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	re	<u></u>			ear as a sectio	
	on C. Computation of Public Suppor						
15	Public support percentage for 2014 (line 8					15	%
16	Public support percentage from 2013 Sch			<u></u>	<u></u>	16	%
	on D. Computation of Investment In				(0)	1 4= 1	
17 19	Investment income percentage for 2014 (Investment income percentage from 2013)					17	<u>%</u>
18	33 ¹ / ₃ % support tests—2014. If the organ					L	%

17 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . \blacktriangleright b 331/3% support tests-2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV **Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A. D. and E. If you checked 11d of Part I. complete Sections A and D. and complete Part V.)

Secti	ion A	. All	Supporting	Organizations
-------	-------	-------	------------	---------------

ecti	on A. All Supporting Organizations		-/	
	on variation of the contraction		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	() () () () () () () () () ()	100 mg	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	ීම් 3a	- 33	. US
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	นั้นเรีย	23
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and If you checked 11a or 11b In Part I, answer (b) and (c) below.	4a		1.50
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	\$	
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	The state of the	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	1,5-	,
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	Star	- (3)
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).	رِّ <u>﴿</u> 8	W.\(\chi\)	regn.
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	2 4 - - - 20 - 30 -20	
b	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	· .	
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes " answer (h) helpw		2	

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings.)

	71-0300704			
Part I	Supporting Organizations (continued)		Vee	 NJ -
4.4	Has the organization accepted a gift or contribution from any of the following persons?	18 C. S.	Yes	No
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
a	below, the governing body of a supported organization?	11a	, J. 188 (J.E.	¢ ~~
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	\$ 3.7 \$ 16.	奏	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	15		
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,	*		g Vij
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	137	#3°	1,60
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	100	రే మ	
•		1 2 3 3	4.4	2 ,-5
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	1.73		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	1		- A
	supervised, or controlled the supporting organization.	2	D \$12.5	-
Section	on C. Type II Supporting Organizations		L	<u> </u>
	<i>n</i> -		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	3 S	-25.0	57.80 (A
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1.52	3	į.
	or management of the supporting organization was vested in the same persons that controlled or managed			3,65
	the supported organization(s).	1	<u> </u>	<u>L_</u>
Section	on D. All Type III Supporting Organizations			
		-	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	1,76	70 ; 24 %	
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	47.	500 Sec.	5).
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1 3	7	~~~
2		1	12	š.
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		1	ž.
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	1 3.	N-777
3	By reason of the relationship described in (2), did the organization's supported organizations have a	- U - 3	2.5	, ** §
•	significant voice in the organization's investment policies and in directing the use of the organization's		(B)	ĺ
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	135		
	supported organizations played in this regard.	3	, ×,.	36
Section	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s):
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			•
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> .			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ın:	structi	ons)
2	Activities Test. Answer (a) and (b) below.		Yes	No
		1,25%	162	140
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		3,4%	27
	those supported organizations and explain how these activities directly furthered their exempt purposes,		20 3 A	8-1
	how the organization was responsive to those supported organizations, and how the organization determined	1 :	7-5-	
	that these activities constituted substantially all of its activities.	2a	`	2,1,
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	1.		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	ļ	. '	
	reasons for the organization's position that its supported organization(s) would have engaged in these	1	,	1
	activities but for the organization's involvement.	2b		``
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	1		
	trustees of each of the supported organizations? Provide details in Part VI.	3a	1	1
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		ļ

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jan	izations	
Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the properties of the prop			structions. All
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		<u> </u>
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):	12/2		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		- · · · <u></u>
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		A Parket Lander	
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	y-in	tegrated Type III supporting	organization (see

Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	orted		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)	·		
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
		h Ab		
8	Distributions to attentive supported organizations to which	n the organization is res	sponsive	
	(provide details in Part VI). See instructions.			
9_	Distributable amount for 2014 from Section C, line 6		<u>.</u>	
10	Line 8 amount divided by Line 9 amount			
_	and an officer of the second of the second of	(i)	(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6	ラミング コン 事業	Million State of the	
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:	2.8 学点と数点含表	表示學 医髓管马术	(中的人物的)等。11至1
а	1000000000000000000000000000000000000	· 學家CPT。19 · 张达		15年12年14日 2013年 15年14日 15日 15日 15日 15日 15日 15日 15日 15日 15日 15
b	The second of th		· 等性的機能導動化局	
С		经过程的通过证据		· "这个是一个,这样
d		WEST TOTAL TWEET	545 Gigar Laborit	
е	From 2013	371.00 CO TO	1 300 では、本質の	
f	Total of lines 3a through e	73-00-1-1-1-1		128 C
g	Applied to underdistributions of prior years		X - X - X - X - X - X - X - X - X - X -	
h	Applied to 2014 distributable amount	AND THE PARTY OF T	12.1 4 6 4 4 4 5 4 5 5 7 7 1 4 1 4 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5	9.5 \$2
<u></u>	Carryover from 2009 not applied (see instructions)	N.SPERT I SAVETA	7.50	E The state of the state of
- i -	Remainder Subtract lines 3g, 3h, and 3i from 3f.		· · · · · · · · · · · · · · · · · · ·	
4	Distributions for 2014 from Section	200 C C C C C C C C C C C C C C C C C C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
4	D, line 7:			
а	Applied to underdistributions of prior years		1 1 2 2 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	
b b	Applied to underdistributions of prior years Applied to 2014 distributable amount	The state of the s	Carrier and Technology	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Remainder, Subtract lines 4a and 4b from 4.			
C		A CONTRACT WATERS DOWN	The state of the s	
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h	The state of the s		
	and 4b from line 1 (if amount greater than zero, see			
	instructions).	発売けった人物		
7	Excess distributions carryover to 2015. Add lines 3j		图 有人通行的 1944	
	and 4c.		ມ ຳ ນີ້ 1 ໝູ້	
8	Breakdown of line 7:	1. 18 1. 18 1.		
а				, , ,
b				
С		()	•	/
d	Excess from 2013			, , , , , , , , , , , , , , , , , , ,
е	Excess from 2014			

Schedule A (I	Form 990 or 990-EZ) 20	014		71-0503764	Page 8
Part VI	Supplementa Part III, line 12	I Information. Provide . Also complete this pa	the explanations requi	red by Part II, line 10; Part II, line 1 formation. (See instructions.)	7a or 17b; and
			·		
				······	
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SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number University of Arkansas at Pine Bluff AM&N National Alumni Association Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Aggregate value at end of year 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 \$_____ Assets included in Form 990, Part X

Part										
3	Using the organization's acquisition, collection items (check all that apply):	accession, and oth	ner reco	rds, chec	k any of th	e follov	ving that are a	signi	ficant us	se of its
а	Public exhibition		d	☐ Loan	or exchang	je prog	rams			
b	☐ Scholarly research		e	☐ Other						
C	☐ Preservation for future generations									
4	Provide a description of the organizat XIII.	tion's collections a	nd expl	ain how th	ney further	the org	janization's ex	empt	purpose	in Part
5	During the year, did the organization assets to be sold to raise funds rather							ilar 	Yes	□ No
Part		•								
	Complete if the organization 990, Part X, line 21.								nt on Fo	orm
1a	Is the organization an agent, trustee included on Form 990, Part X?								☐ Yes	□ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	te the fo	ollowing ta	ible:	Г	<u></u>	Amo	unt	_
C	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amoun					ustodia	account liabil	ity?	Yes	☐ No
b	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the e	xplanation	n has been	provide	ed in Part XIII			
	V Endowment Funds.						<u>-</u> -			
	Complete if the organization	answered "Yes"	to For	m 990, P	art IV, line	10.				
		(a) Current year	(b) Pr	or year	(c) Two year	rs back	(d) Three years ba	ack (e) Four yea	ars back
1a	Beginning of year balance									
b	Contributions							\neg		
С	Net investment earnings, gains, and losses									
d	Grants or scholarships							十		
е	Other expenditures for facilities and programs									
f	Administrative expenses									
9	End of year balance				<u></u>			\neg		
2	Provide the estimated percentage of t	he current year en	d balan	co (line 1a	column (a)) beld		L		
a	Board designated or quasi-endowmer		OZ	o (mile 19	, column (a	ı)) Held (a5.			
b	Permanent endowment	%	- 70							
c	Temporarily restricted endowment ▶	%								
·	The percentages in lines 2a, 2b, and 2		N04							
За	Are there endowment funds not in the			ization the	at are held	and ad	ministered for	the		
-	organization by:	o possocion or an	o organ	ization the	at are riola	41,4 44	illinistered for		Ye	s No
	(i) unrelated organizations							ļ	3a(i)	SINU
	(ii) related organizations									
b	If "Yes" to 3a(ii), are the related organi						· · · ·		3a(ii) 3b	+
4	Describe in Part XIII the intended uses		•				· · · ·	٠ ١	3D	
Part			113 6110	OWINE IL IL	irius.				· · · · · · · · · · · · · · · · · · ·	
Fait	Complete if the organization		' to For	~ 000 B	ort IV line	110	Soo Form 000	\ Da	+ V lina	.10
	Description of property	 								
	· · · · · · · · · · · · · · · · · · ·	(a) Cost or oth			r other basis ther)		Accumulated epreciation		d) Book va	alue
ta	Land	·		 	13100					13100
b	Buildings	·		 	79000		79000			
C	Leasehold improvements	·		<u> </u>						
d	Equipment	·		<u> </u>	22539		22539			
e	Other	·		<u> </u>	19286		19286			
Total.	Add lines 1a through 1e. (Column (d) n	n <u>ust</u> equal Form 99	0, Part	X, column	(B), line 10	Oc.) .	▶			13100

Part VII	Investments—Other Securities. Complete if the organization answer	ered "Yes"	" to For	m 990. Part IV.	line 11b	. See Forn	n 990. Part i	X, line 12.
	(a) Description of security or category (including name of security)			(b) Book value		(c) M	ethod of valuation d-of-year marke	n
(1) Financial	derivatives			-				
(2) Closely-h	eld equity interests							
(3) Other								
(A)								
(B)								
(C)					_			
(D)								
(E)								
(F)								
(G)			·					
(H)					2.22			35. 6
	b) must equal Form 990, Part X, col (B) line 12)			L	\$1.7	1,60 556-	R - 21 - 28 - 8	<u> 강환(- 1,574</u>
Part VIII	Investments—Program Related. Complete if the organization answer	arod "Voc"	" to For		lina 11a	Soo Forn	OOO Bort	V line 12
	(a) Description of investment	red res	to For	T	The Tic			
	(a) Description of the strient			(b) Book value			ethod of valuation d-of-year marke	
(1)								
(2)								
(3)								
(4)								
_(5)		-	·					
(6)				 				
(7)				 		 -		
(8)					-	<u> </u>		
(9) Total /Column (b) must equal Form 990, Part X, col (B) line 13)				\$ CAS	835 N. 1822		PACE NO.
Part IX	Other Assets.			1	1024.2		<u> </u>	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
. GIVIA	Complete if the organization answer	ered "Yes'	" to For	m 990, Part IV,	line 11d	. See Forn	n 990, Part	X, line 15.
		escription						ok value
(1)								
(2)								
(3)					<u> </u>			
(4)						<u> </u>		
(5)								<u> </u>
_(6)								
_(8)			<u>.</u>					
(9)	mn (b) must equal Form 990, Part X, col.	(D) line 15					 	
Part X	Other Liabilities.	(b) lille 13.	<u>,, </u>	· · · · · ·	· · ·	<u> </u>		
PartA	Complete if the organization answer	ered "Yes'	" to For	m 990, Part IV,	line 11e	or 11f. Se	e Form 990	, Part X,
1.	(a) Description of hability	(b) Bo	ok value					
(1) Federal in	:				, 7	-		.`
	Taxes Withheld			2876	- ,			•
(3)	Taxes withineta			2070				
(4)	-							
(5)		 -	· .		3~			
(6)						•		*
(7)								
(8)								
(9)								
	b) must equal Form 990, Part X, col (B) line 25.) ▶							
2. Liability for	uncertain tax positions. In Part XIII, provide	the text of	the footr	note to the organiza	ation's fina	ancial statem	ents that repo	orts the
organization'	s liability for uncertain tax positions under FI	N 48 (ASC	740). Ch	eck here if the text	of the foo	tnote has be	en provided i	n Part XIII 📋

Par			iue per Return.	
	Complete if the organization answered "Yes" to Form 990,			
1	Total revenue, gains, and other support per audited financial statements. Amounts included on line 1 but not on Form 990, Part VIII, line 12:	s	1	
2	·	امما		
a	Net unrealized gains (losses) on investments		5 (E.) 5 (E.)	
b				
ر د	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	
3	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	<i>i</i>	· · · · 3	
4	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
a	Other (Describe in Part XIII.)	4b		
b	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			
Part				
rait	Complete if the organization answered "Yes" to Form 990,		nises per neturn.	
<u> </u>	Total expenses and losses per audited financial statements		[1]	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		350%	
a	Donated services and use of facilities	2a		
b	Prior year adjustments			
c	Other losses			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	i i i i i i i i i i i i i i i i i i i		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
c	Add lines 4a and 4b			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I			
Part				
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a			X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this pa	rt to provide any add	ditional information.	
				
				•••••
				••••

Schedule D (Fo	rm 990) 2014	71-0503764	Page 5
Part XIII	Supplemental Information (continued)		
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			·
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			·

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number 71-0503764 University of Arkansas at Pine Bluff AM&N National Alumni Association Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants ☐ Mail solicitations а Internet and email solicitations f Solicitation of government grants b ☐ Phone solicitations g

Special fundraising events d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts from activity (or retained by) fundraiser listed in custody or control of contributions? (ii) Activity (or retained by) or entity (fundraiser) organization col (i) Yes No 1 2 3 5 6 7 8 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Sched Par		(Form 990 or 990-EZ) 2014 Fundraising Events. Comthen \$15,000 of fundraisin	nplete if the organizations	on answered "Yes" to	503764 Form 990, Part IV, lind Form 990-EZ, lines 1	Page 2 e 18, or reported more and 6b. List events with
\top		gross receipts greater that	n \$5,000. (a) Event #1 Retention	(b) Event #2 Recruitment	(c) Other events	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	(event type) 20211	(event type)	(total number)	24627
Œ	2	Less: Contributions Gross income (line 1 minus line 2)	20211	4416		24627
\top	4	Cash prizes				
	5	Noncash prizes		· 		
suses	6	Rent/facility costs			 	
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .				
	10 11	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if the	act line 10 from line 3, c organization answe	olumn (d)		reported more
Revenue		than \$15,000 on Form 99	90-EZ, line 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
8	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .	☐ Yes %	☐ Yes %	☐ Yes %	
	6	Volunteer labor	□ No	□ No	☐ No	
	7	Direct expense summary. Ad	d lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summary	/. Subtract line 7 from li	ne 1, column (d)	.	<u></u>
9 a b	ls	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activities			🗌 Yes 🗌 No
10a b		ere any of the organization's g	_	d, suspended or termina	-	

Schedul	e G (Form 990 or 990-EZ) 2014	71-0503764		Р	age 3
11 12	Is the organization a grantor, beneficiar	y or trustee of a trust or a member of a partnership or other entity		es 🗌	
13	indicate the percentage of gaming activity	ty conducted in:			
а					%
b	An outside facility				%
14	Enter the name and address of the person records:	on who prepares the organization's gaming/special events books and			
	Name ►				-
	Address►			·	
15a		t with a third party from whom the organization receives gaming	□ v	'es 🗆	No
b		enue received by the organization > \$ and the	ш.	- C	
С	If "Yes," enter name and address of the	third party:			
	Name ►				
	Address ▶			- 	
16	Gaming manager information				
	Name ►		·		·
	Gaming manager compensation ► \$				
	Description of services provided ►				
	□ Director/officer □ Emp	loyee			
17 a		e law to make charitable distributions from the gaming proceeds to	□ Y	'es □	No
b	Enter the amount of distributions require spent in the organization's own exempt	ed under state law to be distributed to other exempt organizations or			
Part		ovide the explanations required by Part I, line 2b, columns (iii) ar ic, 16, and 17b, as applicable. Also provide any additional infor	nd (v) matic	, and on (see	

SCHEDULE (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990. ► Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990.

2014

OMB No 1545-0047

Open to Public Inspection

Depart Internal	Department of the Treasury Internal Revenue Service		► Infor	mation about Scher	► Attach to Form 990. dule I (Form 990) and its instru	rorm 990. Id its instructions k	► Attach to Form 980. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	п990.	Open to Public Inspection
Name	Name of the organization							Emple	Employer identification number
Unive	University of Arkansas at Pine Bluff AM&N National Alumni Association	e Bluff An	M&N National Alum	ini Association					71-0503764
Part	General Info	rmation	General Information on Grants and Assistan	Assistance					
-	Does the organization maintain records to substantiate the anthe selection criteria used to award the grants or assistance?	on mainta	in records to subsaward the grants of	stantiate the amou or assistance?	int of the grants or	assistance, the g	rantees' eligibility fo	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	se, and
7		he organi	zation's procedur	es for monitoring 1	the use of grant fur	nds in the United	States.		
Part		Other As 1, for an	Grants and Other Assistance to Domestic O l Part IV, line 21, for any recipient that received n	mestic Organiz	ations and Dom	nestic Governm Il can be duplica	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organizatior Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	the organization ansopace is needed.	rganizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, nore than \$5,000. Part II can be duplicated if additional space is needed.
1 (a)	1 (a) Name and address of organization or government	ınizatlon	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Unive Pine Bluff	(1) University of Arkansas at Pine Bluff	at.	71-0469736	501(c)(3)	24627				Retention and Recruitment
8									
<u>છ</u>									
æ									
(2)									
(9)									
ε									
<u>@</u>									
(6)									
(10)									
(11)									
(12)									
2 6	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	of section of other or	501(c)(3) and gov ganizations listed	ernment organizat in the line 1 table	ions listed in the li	ne 1 table			1
For Pa	For Paperwork Reduction Act Notice, see the instructions for Form 990.	t Notice, s	see the Instructions	s for Form 990.		Ca	Cat No 50055P		Schedule I (Form 990) (2014)

71-0503764	• Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Schedule I (Form 990) (2014)	Part III Gap be duplicated if additional space is needed

art ill cari se auplicated il additional space is lleeded	או שלפיום וופסתפיות	7.			
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
က					
4					
S)					
9					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	the information re	equired in Part I, lin	e 2, Part III, column	(b), and any other addition	onal information.
The UAPB/AM&N National Alumni Association donate funds to the University of Arkansas at Pine Bluff, Office of University Relations/Development, who administer funds for	inds to the University	of Arkansas at Pine E	3luff, Office of Universi	y Relations/Development, w	10 administer funds for
student retention and recruitment. The University provide reports to the Association on students assisted.	de reports to the Ass	ociation on students a	ssisted.		
•					

Schedule I (Form 990) (2014)

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Open to Public Inspection

Employer identification number

University of Arkansas at Pine Bluff Alway National Alumini Association	71-0303704
Form 990, Part VI, Section B, Line 11: The organization submits an electronic version of Form 990 to t	the governing Board for their review
and comments: The Return is filed once approved by the Board of Directors.	
Form 990, Part VI, Section B, Line 15: The Executive Director's compensation is set on an annual basis	is by the Board of Directors.
Compensation is based on the Executive Director's annual performance review and data derived from	a compensation market review.
Upon completion of the annual performance review and a review of market data, the President present	ts his recommendation to the
Board. The Board reviews and approves the compensation.	
board. The board reviews and approves the compensation.	
Form 990, Part VI, Section C, Line 19: The documents are provided to the public upon request and ma	ade available to members via email.
Form 990, Part IX, Line 24e: Founders Day Expense - \$3679, Walk-A-Thon Expense - \$310, Special Ev	ent Expense - \$300,
Other Homecoming Expense - \$2350, Other Expense - \$822, Passthru to University - \$34138, Student I	Mixer Fynense - \$894
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