

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



Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

2014

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

| A | For the | 2014 calendar year, or tax year beginning and ending | | |
|--------------|-------------------|--|------------------|---------------------------|
| В | Check if applicab | C Name of organization | Employer id | entification number |
| Ļ | Addr | ss change | | |
| Ļ | Name | change RIGGS EMPLOYEE'S FUND | | 508123 |
| Ĺ | Initial | etani | Telephone r | |
| Ļ | termi | ated P.O. BOX 1399 | | <u> </u> |
| Ļ | Amer | | Group Exen | nption |
| L | | tion pending LITTLE ROCK, AR 72203-1399 | Number > | |
| | | | - | if the organization is |
| | | e. ►N/A | - | I to attach Schedule B |
| | | mpt status (check only one) — X 501(c)(3) 501(c) () ◀(insert no.) 4947(a)(1) or 527 | (Form 990, | 990-EZ, or 990-PF). |
| | | organization: X Corporation Trust Association Other | | |
| | | s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, | | |
| | | (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | \$ | 79,048. |
| Р | art I | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct | tions for Part | · |
| | Т. | Check if the organization used Schedule O to respond to any question in this Part I | 1.1 | <u>X</u> |
| | 1 | Contributions, gifts, grants, and similar amounts received | 1 | 78,773. |
| | 2 | Program service revenue including government fees and contracts | 2 | |
| <u>J</u> | 3 | Membership dues and assessments | 3 | 075 |
| ₹ 015 | 1 4 | Investment income SEE SCHEDULE O | 4 | 275. |
| ŕ | 5a | Gross amount from sale of assets other than inventory 5a | | |
| ⇒ | D | Less; cost or other basis and sales expenses Source (fine) for each of exact at the three reports (Contract to 5) | <u> </u> | |
| J | C | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c | |
|)] | 6 | Gaming and fundraising events | | |
| ne | a | Gross income from gaming (attach Schedule G if greater than | | |
| Revenue | ١. | \$15,000) | } | |
| Re | b | Gross income from fundraising events (not including \$ of contributions | | |
| | | from fundraising events reported on line 1) (attach Schedule G if the sum of such | | |
| | | gross income and contributions exceeds \$15,000) 6b | | |
| | 0 | Less: direct expenses from gaming and fundraising events 6c | , | |
| | d Za | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) | 6d | |
| | 7a | Gross sales of inventory, less returns and allowances Less; cost of goods sold 7a 7b | | |
| | b | | ,, | |
| | 8 | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schedule O) | 7c 8 | |
| | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and RECENTED | ▶ 9 | 79,048. |
| | 10 | | 10 | 72,827. |
| | 11 | Benefits paid to or for members | | 12,041. |
| S | 12 | Grants and similar amounts paid (list in Schedule-0) Benefits paid to or for members Salaries, other compensation, and employee benefits UN 2 9 2015 | 11 | |
| Expenses | 13 | Professional fees and other payments to independent contractors | 13 | - |
| þer | 14 | Occupancy, rent, utilities, and maintenance OGDEN, UT | 14 | |
| ñ | 15 | Printing, publications, postage, and shipping | 15 | |
| | 16 | Cther expenses (describe in Schedule 0) SEE SCHEDULE O | 16 | 377. |
| | 17 | T-1-1 A-11 40 H 140 | ▶ 17 | 73,204. |
| | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | 18 | 5,844. |
| ets | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) | | |
| Ass | | (must agree with end-of-year figure reported on prior year's return) | 19 | 64,242. |
| Net Assets | 20 | Other changes in net assets or fund balances (explain in Schedule 0) | 20 | 0. |
| _ | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 | ▶ 21 | 70,086. |
| LH | A For | Paperwork Reduction Act Notice, see the separate instructions. | | Form 990-EZ (2014) |

For Paperwork Reduction Act Notice, see the separate instructions.

432171 12-15-14

| orm 990-EZ (2014) RIGGS EMPLOYEE'S FUND | | | 71- | -06081 | .23 Page 2 |
|---|---|--|--|---|--|
| Part II Balance Sheets (see the instructions for Part II) | | | | | |
| Check if the organization used Schedule O to re | espond to any que | | | | |
| | _ | (A) Beginning of ye | | | nd of year |
| 22 Cash, savings, and investments | | 64,24 | - | | <u>70,086.</u> |
| 23 Land and buildings | | | 23 | | |
| 24 Other assets (describe in Schedule 0) | _ | CA 2/ | 1.2 | | 70 006 |
| 25 Total assets | - | 64,24 | _ | | 70,086. |
| Total liabilities (describe in Schedule 0) | ., | 64,24 | 0.26 | | <u>0.</u> 70,086. |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21 Part III Statement of Program Service Accomplishment | | | | _ | xpenses |
| Check if the organization used Schedule O to re | - | | · |] (Required | for section |
| What is the organization's primary exempt purpose? SEE SCHEDULE | | - CHOTT IIT IITIO T UIT | . 111 [25 | T 50 I(C)(3) | and 501(c)(4) |
| Describe the organization's program service accomplishments for each of its three largest program | | nences in a clear and conc | | others.) | ons; optional for |
| nanner, describe the services provided, the number of persons benefited, and other relevant info | | penses in a clear and conc | | | |
| 8 CHARITABLE CONTRIBUTIONS ARE MADE | TO OTHER CHA | ARITABLE | | 1-1 | _ |
| ORGANIZATIONS AND CAUSES. | | | | | |
| | | | | | |
| (Grants \$) If this amount includes foreign | n grants, check here | | | 28a | 27,700. |
| 9 GRANTED EDUCATIONAL SCHOLARSHIPS. | | | | | |
| | <u> </u> | | | | |
| | | | | | |
| (Grants \$) If this amount includes foreign | n grants, check here | | | 29a | 45,127. |
| 0 | ···· | | | | |
| | | * | | | |
| | | | | , | |
| | | | | 30a | |
| (Grants \$) If this amount includes foreign | n grants, check here | | | , 1000 | |
| Other program services (describe in Schedule O) | | | | | |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign | | | ▶ □ | 31a | 72 027 |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign Total program service expenses (add lines 28a through 31a) | n grants, check here | | > | 31a 32 | 72,827. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key | n grants, check here | | | 31a 32 | 72,827. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign Total program service expenses (add lines 28a through 31a) | Employees (list each | estion in this Par | t IV | 31a 32 e instructions | for Part IV) |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to re | n grants, check here | estion in this Part (c) Reportable compensation (For | t IV | 31a 32 e instructions lealth benefits, tributions to | for Part IV) |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key | Employees (list each espond to any que (b) Average hours | estion in this Part (c) Reportable | ms con emp | 31a 32 e instructions | (e) Estimated amount of other |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to re (a) Name and title | Employees (list each espond to any que (b) Average hours per week devoted to | (c) Reportable compensation (For W-2/1099-MISC | ms con emp | alth benefits, tributions to loyee benefit, and deferred | (e) Estimated amount of other |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign 12 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to re (a) Name and title | Employees (list each espond to any que (b) Average hours per week devoted to position | (c) Reportable compensation (For W-2/1099-MISC (if not paid, enter - | ms con emp plans co | 31a 32 e instructions lealth benefits, tributions to looyee benefit, and deferred impensation | (e) Estimated amount of other compensation |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign 12 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to re (a) Name and title GARY HOLLAND CHAIRMAN | Employees (list each espond to any que (b) Average hours per week devoted to | (c) Reportable compensation (For W-2/1099-MISC (if not paid, enter - | ms con emp | alth benefits, tributions to loyee benefit, and deferred | (e) Estimated amount of other compensation |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign 12 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to re (a) Name and title | Employees (list each espond to any que (b) Average hours per week devoted to position | estion in this Part (c) Reportable compensation (For W-2/1099-MISC (if not paid, enter | ms con emp plans co | 31a 32 e instructions lealth benefits, tributions to looyee benefit, and deferred impensation | (e) Estimated amount of other compensation |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign 12 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule O to re (a) Name and title GARY HOLLAND CHAIRMAN | Employees (list each espond to any que (b) Average hours per week devoted to position | estion in this Part (c) Reportable compensation (For W-2/1099-MISC (if not paid, enter | ms con emp plans co | 31a - 32 e instructions lealth benefits, tributions to loyee benefit, and deferred impensation 0 • | (e) Estimated amount of other compensation |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in | Employees (list each espond to any que (b) Average hours per week devoted to position | (c) Reportable compensation (For W-2/1099-MISC (if not paid, enter - | ms con emp plans co | 31a - 32 e instructions lealth benefits, tributions to loyee benefit, and deferred impensation 0 • | (e) Estimated amount of other compensation 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 | (c) Reportable compensation (For W-2/1099-MISC (if not paid, enter - | t IV (d) H con emp plans co | alth benefits, tributions to logice benefit, and deferred impensation | (e) Estimated amount of other compensation 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position | (c) Reportable compensation (For W-2/1099-MISC (if not paid, enter - | t IV (d) H con emp plans co | 31a 32 e instructions lealth benefits, tributions to loyee benefit , and deferred impensation 0. | (e) Estimated amount of other compensation 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con empplans co co co co co co co co co co | ala 31a e instructions ealth benefits, tributions to loyee benefit and deferred in pensation 0. | (e) Estimated amount of other compensation 0. 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con emp plans co | alth benefits, tributions to logice benefit, and deferred impensation | (e) Estimated amount of other compensation 0. 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con empplans co co co co co co co co co co | ala 31a e instructions ealth benefits, tributions to loyee benefit and deferred in pensation 0. | (e) Estimated amount of other compensation 0. 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con empplans co co co co co co co co co co | ala 31a e instructions ealth benefits, tributions to loyee benefit and deferred in pensation 0. | (e) Estimated amount of other compensation 0. 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con empplans co co co co co co co co co co | ala 31a e instructions ealth benefits, tributions to loyee benefit and deferred in pensation 0. | (e) Estimated amount of other compensation 0. 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con empplans co co co co co co co co co co | ala 31a e instructions ealth benefits, tributions to loyee benefit and deferred in pensation 0. | (e) Estimated amount of other compensation 0. 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con empplans co co co co co co co co co co | ala 31a e instructions ealth benefits, tributions to loyee benefit and deferred in pensation 0. | (e) Estimated amount of other compensation 0. 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con empplans co co co co co co co co co co | ala 31a e instructions ealth benefits, tributions to loyee benefit and deferred in pensation 0. | (e) Estimated amount of other compensation 0. 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con empplans co co co co co co co co co co | ala 31a e instructions ealth benefits, tributions to loyee benefit and deferred in pensation 0. | (e) Estimated amount of other compensation 0. 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con empplans co co co co co co co co co co | ala 31a e instructions ealth benefits, tributions to loyee benefit and deferred in pensation 0. | (e) Estimated amount of other compensation 0. 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con empplans co co co co co co co co co co | ala 31a e instructions ealth benefits, tributions to loyee benefit and deferred in pensation 0. | (e) Estimated amount of other compensation 0. 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con empplans co co co co co co co co co co | ala 31a e instructions ealth benefits, tributions to loyee benefit and deferred in pensation 0. | (e) Estimated amount of other compensation 0. 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con empplans co co co co co co co co co co | ala 31a e instructions ealth benefits, tributions to loyee benefit and deferred in pensation 0. | (e) Estimated amount of other compensation 0. 0. |
| Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign in Schedule O in Sche | Employees (list each espond to any que (b) Average hours per week devoted to position 0.00 0.00 0.00 | (c) Reportable compensation (For W-2/109-MISC (if not paid, enter - | t IV (d) H con empplans co co co co co co co co co co | ala 31a e instructions ealth benefits, tributions to loyee benefit and deferred in pensation 0. | (e) Estimated amount of other compensation 0. 0. |

| Forn | n 990-EZ (2014) RIGGS EMPLOYEE'S FUND 71-0608 | 3123 | ١ | Page 3 |
|---------------|---|----------|--------------------|-------------------------|
| Pa | art V Other Information (Note the Schedule A and personal benefit contract statement requirement | ts in | the | |
| | instructions for Part V) Check if the organization used Sch. O to respond to any question in the | ıs Pa | rt V | $\overline{\mathbf{X}}$ |
| | | | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each | | | |
| | activity in Schedule O | 33 | | Х |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended | | | |
| | documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | X |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported | | | |
| | on lines 2, 6a, and 7a, among others)? | 35a | | Х |
| b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | N/ | A |
| C | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax | | | |
| | requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | X |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," | | , | |
| | complete applicable parts of Schedule N | 36 | | X |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions | ,] | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | X |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made | | | |
| | in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | X |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A | _ | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on line 9 39a N/A |] | | |
| | Gross receipts, included on line 9, for public use of club facilities 39b N/A | <u> </u> | | |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | l |
| | section 4911 ▶ 0 . ; section 4912 ▶ ; section 4955 ▶ 0 . | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit | | | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any | | | |
| | of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | X |
| C | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on | 1 | | |
| | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed | | | |
| | by the organization O. | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | ـــــا | X |
| | List the states with which a copy of this return is filed NONE | | - 4 - 6 | |
| 42 a | The organization's books are in care of ▶ BECKY JAMES Telephone no. ▶ 501-57 | | | |
| | Located at ► P.O. BOX 1399, LITTLE ROCK, AR At any type during the calendar year did the graphyster base on interest and account to the calendar year. | 220 | <u>3 – 1</u> | 399 |
| U | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | | NI. |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 401 | Yes | |
| | If "Yes," enter the name of the foreign country: | 42b | | Х |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 40- | | |
| · | If "Yes," enter the name of the foreign country: | 42c | | X |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | | |
| 10 | and enter the amount of tax-exempt interest received or accrued during the tax year | N/A | | L |
| | 43 | IV/ A | · | |
| | | | Yes | No |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of | | 163 | 140 |
| | Form 990-EZ | 440 | | _V |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead | 44a | | X |
| - | of Form 990-EZ | AAL | | v |
| c | Did the organization receive any payments for indoor tanning services during the year? | 44b | | X |
| | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation | 44c | | X |
| • | in Schedule O | 444 | | |
| 45 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 44d | | v |
| | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section | 45a | | X |
| • | 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | |
| | | Form 9 | 90-F7 / | (2014) |
| 4321 12-15 | 73 5-14 | 3 | 50°LZ (| (2017) |

| | 014) RIGGS EMPLOYEE' | S FUND | | | <u>71-0608</u> | <u> 123</u> | | Page 4 |
|---|--|---|---|---|---|---|-------------------|----------------|
| | ganization engage, directly or indirectly, in pol omplete Schedule C, Part I | itical campaign activities | on behalf of or in opp | osition to candidates for p | ublic office? | 46 | Yes | No X |
| | Section 501(c)(3) organizations | only | | | | 10 | | |
| | All section 501(c)(3) organizations must a | | 9b and 52, and con | nplete the tables for lin | es 50 and 51 | | | _ |
| | Check if the organization used Schedule | O to respond to any | uestion in this Part | VI | | | 124 | ليا |
| | | . 5040.1. | | 0.1/10/ # . 1 | | 47 | Yes | |
| | ganization engage in lobbying activities or hav | | | tax year? If "Yes," comple | te Sch. C, Part II | 47 | | X |
| - | anization a school as described in section 170 ganization make any transfers to an exempt no | | | | | 48 49a | | X |
| | as the related organization a section 527 organ | = | anizacion · | | | 49b | | |
| | this table for the organization's five highest co | | other than officers, dir | ectors, trustees and key e | mployees) who e | | ceived i | more |
| than \$100 | ,000 of compensation from the organization. I | If there is none, enter "No | one." | | • | | | |
| | (a) Name and title of each employee | | (b) Average hours | | (d) Health benefit | |) Estim | |
| | | _ | per week devoted t position | W-2/1099-MISC) | employee benefi plans, and deferre | t am | ount of impens | |
| | NON | E | - Pooliton | <u> </u> | compensation | + | | |
| | | | | | | | | |
| | | | •. | | | + | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | 1 | | | |
| | | | | | | | | |
| | | | | | | | | |
| f Total num | ther of other employees paid over \$100,000 | | | | <u> </u> | | | |
| | this table for the organization's five highest co | omnensated independent | contractors who each | received more than \$100 | 1.000 of compens | ation f | rom the | a |
| | on. If there is none, enter "None." NON | | Contractors will cach | rroderved more than wrote | ,,000 01 00111100113 | alloni | 70111 1111 | • |
| | ame and business address of each independer | · · · · · · · · · · · · · · · · · · · | | (b) Type of service | (c) | Comp | ensatio | n |
| (4) (4) | ame and business address of cach independen | | | to i i po o i o o i vioo | 10) | оор | | |
| (α) Ν | and and susmoss address of each masponasi | | | (6) 1) po or cor 1.00 | (0) | ООТПР | | |
| (4) 10 | and and suchioss address of cach mosponosi | | | (67 1) po or sorvice | (0) | | | |
| (2) 10 | and and business address of busin mospones. | | | (e) 1) po oi osivido | (0) | | | |
| (a) N | and and business address of cash mosponosi | | | (b) -)pr 0. 60. 110 | (0) | | | |
| (8) (4 | and und business decrees or each mospense. | | | (6) 1) 100 00 000 100 | (0) | | | |
| (a) N | and und business decrees or dash mosponosi | | | (6) 1) 100 00 00 100 | (v) | | | |
| (a) N | | | | (u) -)po o asi nas | (0) | | | , |
| (a) N | | | | (6) 1) 100 00 00 100 | (0) | | | |
| (4) (4) | | | | (4))) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | (v) | | | |
| | iber of other independent contractors each rec | | | (b) | (v) | | | |
| d Total num 52 Did the or | nber of other independent contractors each rec ganization complete Schedule A? Note . All sec | ceiving over \$100,000 | ions must attach a | > | | | | |
| d Total num 52 Did the or completed | nber of other independent contractors each rec ganization complete Schedule A? Note . All sed d Schedule A | ceiving over \$100,000 ction 501(c)(3) organiza | | > | ▶ [| X Y | es | |
| d Total num 52 Did the or completed Under penalties | nber of other independent contractors each rec ganization complete Schedule A? Note . All sed d Schedule A s of perjury, I declare that I have examined this | ceiving over \$100,000 ction 501(c)(3) organiza return, including accom | panying schedules and | ► | est of my knowle | X Y | es | |
| d Total num 52 Did the or completed | nber of other independent contractors each rec ganization complete Schedule A? Note . All sed d Schedule A | ceiving over \$100,000 ction 501(c)(3) organiza return, including accom | panying schedules and | ► | est of my knowle | X Y | es | |
| d Total num 52 Did the or completed Under penalties | nber of other independent contractors each rec ganization complete Schedule A? Note . All sed d Schedule A s of perjury, I declare that I have examined this | ceiving over \$100,000 ction 501(c)(3) organiza return, including accom | panying schedules and | ► | est of my knowle | X Y | es | |
| d Total num 52 Did the or completed Under penalties irue, correct, an | iber of other independent contractors each reciganization complete Schedule A? Note . All seed Schedule A sof perjury, I declare that I have examined this and complete. Declaration of preparer (other that Signature of officer | ceiving over \$100,000 ction 501(c)(3) organiza return, including accom | panying schedules and | ► | est of my knowle | X Y. | es | No |
| d Total num 52 Did the or completed Under penalties irue, correct, an | nber of other independent contractors each reciganization complete Schedule A? Note . All sed of Schedule A sof perjury, I declare that I have examined this indicate complete. Declaration of preparer (other that signature of officer Holland A). Signature of officer Holland A | ceiving over \$100,000 ction 501(c)(3) organiza return, including accom an officer) is based on all | panying schedules and information of which i | d statements, and to the b | est of my knowle ge. Date Tuk 23 | X Y. | es | |
| d Total num 52 Did the or completed Under penalties Irue, correct, an | iber of other independent contractors each reciganization complete Schedule A? Note . All seed Schedule A sof perjury, I declare that I have examined this and complete. Declaration of preparer (other that Signature of officer | ceiving over \$100,000 ction 501(c)(3) organiza return, including accom | panying schedules and | d statements, and to the b | est of my knowle ge. Date Tou 23 | X Y. | es | No |
| d Total num 52 Did the or completed Under penalties Irue, correct, an Sign Here | nber of other independent contractors each reciganization complete Schedule A? Note . All sed of Schedule A sof perjury, I declare that I have examined this indicate complete. Declaration of preparer (other that signature of officer Holland A). Signature of officer Holland A | ceiving over \$100,000 ction 501(c)(3) organiza return, including accom an officer) is based on all | panying schedules and information of which i | d statements, and to the begreparer has any knowled Check Self- empl | est of my knowle ge. Date Tow 23 If PTIN oyed | X Yo | esd belief | No f, it is |
| d Total num 52 Did the or completed Under penalties Irue, correct, an Sign Here | aber of other independent contractors each reciganization complete Schedule A? Note. All set of Schedule A sof perjury, I declare that I have examined this and complete. Declaration of preparer (other that signature of officer CART Holland Type or print name and title Print/Type preparer's name | ceiving over \$100,000 ction 501(c)(3) organiza return, including accoman officer) is based on all | panying schedules and information of which pate | d statements, and to the boreparer has any knowled Check Self- empl | est of my knowle ge. Date Tow 23 If PTIN oyed | X Y dge an | es d belief | No f, it is |
| d Total num 52 Did the or completed Under penalties rue, correct, an Sign Here | aber of other independent contractors each recognization complete Schedule A? Note. All second Schedule A of perjury, I declare that I have examined this and complete. Declaration of preparer (other that Signature of officer CART HOLLAHA Type or print name and title Print/Type preparer's name RAMI KASSISSIEH | ceiving over \$100,000 ction 501(c)(3) organiza return, including accoman officer) is based on all Preparer's signature | Date | d statements, and to the boreparer has any knowled Check Self- empl | est of my knowle ge. Date Date Date PTIN Dyed P01 N > 71-06 | X Young and the second | es | , it is |
| d Total num 2 Did the or completed Under penalties rue, correct, and Sign Here Paid Preparer Jse Only | iber of other independent contractors each recognization complete Schedule A? Note. All seed is Schedule A. of perjury, I declare that I have examined this ad complete. Declaration of preparer (other that is signature of officer. Car Holland Type or print name and title Print/Type preparer's name RAMI KASSISSIEH Firm's name HUDSON, CISN Firm's address 11025 ANDER LITTLE ROCK | Preparer's signature E & CO LLE SON DRIVE, AR 72212 | Date | d statements, and to the between the bareparer has any knowled. Check self- employed firm's Elf- | est of my knowle ge. Date Tow 23 If PTIN byed P01 N > 71-06 D. (501)2 | X Young and 328 506 21 - | es | , it is |
| d Total num 52 Did the or completed Under penalties rue, correct, an Sign Here Paid Preparer Use Only | iber of other independent contractors each recognization complete Schedule A? Note. All sect of Schedule A soft perjury, I declare that I have examined this and complete. Declaration of preparer (other that I have of officer to be signature of officer to be signat | Preparer's signature E & CO LLE SON DRIVE, AR 72212 | Date | d statements, and to the between the bareparer has any knowled. Check self- employed firm's Elf- | est of my knowle ge. Date June 23 If PTIN pyed P01 N > 71-06 D. (501) 2 | X Y dge and 328 506 21 - | es | No. |

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

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.

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

Inspection

RIGGS EMPLOYEE'S FUND 71-0608123 Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g _j Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization 27 f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported (ii) EIN (iii) Type of organization listed in your (described on lines 1-9 support (see other support (see organization governing document? above or IRC section Instructions) Instructions) No (see instructions)) SEE ATTACHMENT 1 .3.9 X

Schedule A (Form 990 or 990-EZ) 2014

Form 990 or 990-EZ. 432021 09-17-14

LHA For Paperwork Reduction Act Notice, see the Instructions for

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (b) 2011 (e) 2014 (f) Total Calendar year (or fiscal year beginning in) (a) 2010 (c) 2012(d) 2013 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 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 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012(d) 2013 (e) 2014 (f) Total 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 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 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 15 15 Public support percentage from 2013 Schedule A, Part II, line 14 16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

Schedule A (Form 990 or 990-EZ) 2014

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

| Section A. Public Support | | | | , | | |
|--|-------------------|----------------------|---------------------------------------|--------------------|----------------------|-----------|
| Calendar 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 | | | | | | |
| ınclude any "unusual grants ") | | | <u> </u> | | | |
| 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 bus- | | | | | | |
| iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization'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 Total. Add lines 1 through 5 | | | | | | |
| 7a 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 | | | | | | |
| c Add lines 7a and 7b | | | <u></u> | | | |
| 8 Public support (Subtract line 7c from line 6) | | | | | | |
| Section B. Total Support | | | | | | |
| Calendar 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 | | | | ļ. <u> </u> | | |
| c 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 | s first, second, thi | rd, fourth, or fifth t | tax vear as a sect | on 501(c)(3) organiz | zation. |
| check this box and stop here | J. gameanon | , 5555774, 677 | , | , | | ▶ |
| Section C. Computation of Publi | c Support Pe | rcentage | | | | |
| | | | column (fl) | | 15 | |
| 15 Public support percentage for 2014 (li16 Public support percentage from 2013 | | | | | 16 | % |
| Section D. Computation of Inves | | | · · · · · · · · · · · · · · · · · · · | | 1 10 1 | |
| 17 Investment income percentage for 20 | | | • | | 17 | |
| | | | ine 13, column (i)) | | 18 | % |
| 18 Investment income percentage from 2 19a 33 1/3% support tests - 2014. If the | | | on line 14 and lin | na 15 ie more than | | |
| • • | - | | | | | 17 IS HUL |
| more than 33 1/3%, check this box ar | | | | | | and P |
| b 33 1/3% support tests - 2013. If the | = | | | | | |
| line 18 is not more than 33 1/3%, che | | • | • | | | |
| 20 Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 190, check t | | nstructions | |

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)

| | Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V) | | | |
|-----|--|-----|--------------|----------|
| Sec | tion A. All Supporting Organizations | _ | , | |
| | | | 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. | 1 | ļ | X |
| 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 | 1 | | |
| | organization was described in section 509(a)(1) or (2) | 2 | | X |
| За | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer | | | ļ |
| | (b) and (c) below | 3a | <u> </u> | X |
| 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 | Зс | | |
| 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 | | X |
| 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 | | |
| 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 | 1 | | |
| | 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 | X | <u> </u> |
| b | 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 | ļ | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | <u> </u> | <u> </u> |
| 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 | <u> </u> | X |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial | | 1 | |
| | 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 | <u> </u> | X |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? | | , | 1 |
| | If "Yes," complete Part I of Schedule L (Form 990) | 8 | <u>↓</u> | X |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more | | 1 | |
| | disqualified persons as defined in section 4946 (other than foundation managers and organizations described | | 1 | |
| | ın section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | <u> </u> | X |
| b | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which | | | |
| | the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | X |
| C | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit | | 1 | |
| | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | X |
| 10a | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) | | | 1 |
| | (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting | | | |
| | organizations)? If "Yes," answer (b) below. | 10a | 4 | <u> </u> |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | | 1 | 1 |

determine whether the organization had excess business holdings.)

| Pa | rt IV Supporting Organizations (continued) | | | |
|-------|--|--------------|-------------|----------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | X |
| b | A family member of a person described in (a) above? | 11b | | X |
| С | 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 | | Х |
| | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | 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, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | 1 | | |
| _ | | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| 200 | supervised, or controlled the supporting organization | _ 2 | | <u> </u> |
| Sec | tion C. Type II Supporting Organizations | | T | · |
| | When a complete of the control of th | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s) | 1 | | <u> </u> |
| Sec | tion D. Type III Supporting Organizations | | Τ | |
| _ | Political designation of the control | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | 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 | | | |
| _ | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | X | |
| 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 | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | <u> </u> | X |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard | 3 | | X |
| Sec | tion 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 instruct) | ions): | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | instructions | 3) | |
| 2 | Activities Test Answer (a) and (b) below. | | Yes | No |
| 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 | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | • | |
| b | | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2ь | 1 | 1 |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | 20 | | |
| a | | | | |
| a | | | | 1 |
| L | trustees of each of the supported organizations? Provide details in <i>Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 3a | ļ · · · · · | - |
| U | of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard. | a. | | 1 |
| 42200 | 5 09-17-14 Schedule A (For | 3b | 00 53, | 2011 |
| 70402 | o vocare a contraction and a c | וו ססט טו או | -U-E/L | ZU14 |

| other Type III non-functionally integrated supporting organizations must co | Tiblete Se | Ctions A timough E | |
|--|------------|--------------------|--------------------------------|
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | 0. | 0. |
| 2 Recoveries of prior-year distributions | 2 | 0. | 0. |
| 3 Other gross income (see instructions) | 3 | 182. | |
| 4 Add lines 1 through 3 | 4 | 182. | 0. |
| 5 Depreciation and depletion | 5 | 0. | 0. |
| 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 | 0. | 0 |
| 7 Other expenses (see instructions) | 7 | 72. | 0 |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | 110. | 0 |
| 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 | 0. | 0 |
| b Average monthly cash balances | 1b | 69,019. | 0 |
| c Fair market value of other non-exempt-use assets | 1c | 0. | 0 |
| d Total (add lines 1a, 1b, and 1c) | 1d | 69,019. | 0 |
| e Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI) | ١. | | |
| Acquisition indebtedness applicable to non-exempt-use assets | 2 | 0. | 0 |
| 3 Subtract line 2 from line 1d | 3 | 69,019. | 0 |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| see instructions). | 4 | 1,035. | 0 |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | 67,984. | 0 |
| 6 Multiply line 5 by 035 | 6 | 2,379. | 0 |
| 7 Recoveries of prior-year distributions | 7 | 0. | 0 |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | 2,379. | _0 |
| Section C - Distributable Amount | | | Current Year |
| Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | 110 |
| 2 Enter 85% of line 1 | 2 | | 94 |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | 2,379 |
| 4 Enter greater of line 2 or line 3 | 4 | | 2,379 |
| 5 Income tax imposed in prior year | 5 | | 0 |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions) | 6 | | 2,379 |

Schedule A (Form 990 or 990-EZ) 2014

instructions)

| Schedule A (Form 990 or 990-EZ) 2014 RIGGS EMI Part V Type III Non-Functionally Integrat | | _ | 1-0608123 Page 7 |
|---|--|---------------------------------------|---------------------------------------|
| Section D - Distributions | ed 309(a)(o) Supporting Orga | inizaciona (continueu) | Current Year |
| Amounts paid to supported organizations to accom | nlish evemnt numnees | | 72,827. |
| | <u> </u> | | 72,0273 |
| 2 Amounts paid to perform activity that directly further organizations, in excess of income from activity | as exempt purposes or supported | | |
| | t purposes of supported organizations | s | 427. |
| Administrative expenses paid to accomplish exemp Amounts paid to acquire exempt-use assets | t purposes or supported organizations | | 2270 |
| 5 Qualified set-aside amounts (prior IRS approval requ | urad) | | |
| 6 Other distributions (describe in Part VI). See instruc | | | |
| 7 Total annual distributions. Add lines 1 through 6. | tions. | | 73,254. |
| 8 Distributions to attentive supported organizations to | which the organization is responsive | | 73,2341 |
| (provide details in Part VI) See instructions. | y which the organization is responsive | | 72,827. |
| 9 Distributable amount for 2014 from Section C. line 6 | 3 | | 2,379. |
| 10 Line 8 amount divided by Line 9 amount | | | 100% |
| to Line o amount divided by Line 9 amount | (i) | (ii) | (iii) |
| | Excess Distributions | Underdistributions | Distributable |
| Section E - Distribution Allocations (see instructions) | Excess Distributions | Pre-2014 | Amount for 2014 |
| Distributable amount for 2014 from Section C, line 6 | | F16-2014 | 2,379. |
| | , | | 2,3,5, |
| 2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) | | | |
| | | | <u> </u> |
| | | | |
| <u>a</u> | | · | |
| <u>b</u> | | | |
| _ c d | | | |
| e From 2013 | | | |
| | | | · · · · · · · · · · · · · · · · · · · |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years h Applied to 2014 distributable amount | | | |
| | | | |
| | | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2014 from Section D. | | | |
| · · · · · · · · · · · · · · · · · · · | 254. | | |
| | ,234. | | |
| a Applied to underdistributions of prior years b Applied to 2014 distributable amount | | | 2,379. |
| c Remainder. Subtract lines 4a and 4b from 4 | 70,875. | | 2,313. |
| 5 Remaining underdistributions for years prior to 2014 | | | |
| any Subtract lines 3g and 4a from line 2 (if amount | *, " | | |
| greater than zero, see instructions) | | | |
| 6 Remaining underdistributions for 2014 Subtract lin | es 3h | | · |
| and 4b from line 1 (if amount greater than zero, see | es 311 | | |
| instructions) | | | |
| 7 Excess distributions carryover to 2015. Add lines | 21 | | |
| and 4c. | 70,875. | | |
| | 70,075. | · · · · · · · · · · · · · · · · · · · | |
| | | | |
| <u>a</u> b | | | |
| C | | | |
| d Excess from 2013 | | | |
| e Excess from 2014 70,875 | | | |
| E LACESS HUHI 2014 / 10,013 | <u>, • </u> | | |

Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions)

PART IV SECTION A LINE 1

THE ORGANIZATION DESIGNATES THE SUPPORTED ORGANIZATIONS BY PURPOSE.

THE ORGANIZATION'S TRUST INSTRUMENT LIMITS THE CHARITABLE PURPOSES TO RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES WITHIN THE MEANING OF THOSE TERMS AS USED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. PLEASE SEE ATTACHMENT 1 FOR DETAIL.

PART IV SECTION A LINE 5A

THE ORGANIZATION'S DECISIONS TO ADD, SUBSTITUTE, OR REMOVE SUPPORTING
ORGANIZATIONS ARE BASED ON A SET OF CRITERIA THAT IS REVIEWED ANNUALLY
BY THE COMMITTEE. THE AUTHORITY TO ADD, SUBSTITUTE, OR REMOVE
SUPPORTING ORGANIZATIONS IS GRANTED BY THE ORGANIZATION'S TRUST
DOCUMENT AS LONG AS SUPPORTING ORGANIZATIONS ARE MEETING THE CHARITABLE
PURPOSE REQUIREMENT.

PART IV SECTION D LINE 2

THE OFFICERS OF THE SUPPORTING ORGANIZATION AND OF THE SUPPORTED

ORGANIZATIONS MAINTAIN A CLOSE AND CONTINUOUS WORKING RELATIONSHIP ONCE

THE DONATION IS MADE BY OCCASIONALLY TOURING THE FACILITY AND MEETING

WITH THE LEADERSHIP OF THE SUPPORTED ORGANIZATIONS. THE SUPPORTED

ORGANIZATION HAS THE ROLE OF DIRCTING THE FUNDS TO THE SPECIFIC USE.

BECAUSE OF THIS RELATIONSHIP, THE SUPPORTED ORGANIZATION HAS A

SIGNIFICANT VOICE IN THE SUPPORTING ORGANIZATION'S TIMING OF GRANTS,

MANNER OF MAKING GRANTS, AND SELECTION OF GRANT RECIPIENTS (THE

"SIGNIFICANT VOICE" TEST).

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047 Open to Public

Inspection

Employer identification number Name of the organization 71-0608123 RIGGS EMPLOYEE'S FUND FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: AMOUNT: DESCRIPTION OF PROPERTY: 275. FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: SEE ATTACHMENT 1 GRANTEE NAME: GRANTEE ADDRESS: SEE ATTACHMENT 1 GRANTEE RELATIONSHIP: SEE ATTACHMENT 1 AMOUNT GIVEN: 27,700. ACTIVITY CLASSIFICATION: SEE ATTACHMENT 2 GRANTEE RELATIONSHIP: SEE ATTACHMENT 2 AMOUNT GIVEN: 45,127. 72,827. TOTAL INCLUDED ON FORM 990-EZ, LINE 10 FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: 377. **MISCELLANEOUS** FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THE PRIMARY EXEMPT PURPOSE

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

THE ORGANIZATION IS TO MAKE CHARITABLE DONATIONS IN THE FORM OF

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432211 08-27-14

EDUCATIONAL SHCOLARSHIPS AND OTHER DONATIONS.

Schedule O (Form 990 or 990-EZ) (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.

Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

| | nt of the Treasury evenue Service | ▶ Infor | mation ab | out Sch | edule O (| ► Attac Form 99 | ch to Fo | rm 990 or)-EZ) and it | r 990-Ei Is instruc | Z. ctions is | at www. | .irs.aov/i | orm990. | | Open to Public nspection |
|------|--------------------------------------|----------|-------------|---------|-----------|--------------------|----------|---------------------------|------------------------|-----------------|----------|------------|---------|------|-----------------------------|
| | of the organization | าก | IGGS | | | | | | | | | | Emplo | | ification numbe |
| THE | ORGANIZA | TION | DID 1 | OT, | DUR: | ING | THE | YEAR | , RE | ÇEIV | E AN | Y FU | NDS, | DIRE | CTLY, |
| OR I | NDIRECTI | Υ, ТС | PAY | PRE | MIUM | S ON | AI | ERSO | NAL 1 | BENE | FIT | CONT | RACT | • | |
| THE | ORGANIZA | TION, | DID | NOT | , DUI | RING | THE | YEAI | R, P | AY A | NY P | REMI | UMS, | DIRE | CTLY, |
| OR I | INDIRECTI | Y, ON | I A PI | ERSO | NAL I | BENE | FIT | CONTI | RACT | • | | | | | |
| | | | | | | | | | | | | _ | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | - | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | <u>-</u> | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | · | | - |
| | | | | | | | | | | | | | | | · |
| | | | | - | | | | | , | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | <u> </u> | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

Attachment 1

RIGGS EMPLOYEES' FUND 71-0608123 2014 SCHEDULE OF GRANTS AND AMOUNTS PAID

| NAME / ADDRESS | AMOUNT | RELATIONSHIP | PURPOSE | EIN | |
|--|------------|--------------|-----------------|------------|----------------|
| Make a Wish Foundation 320 Executive Court, Suite 101 Little Rock, AR 72205 | \$2,500 00 | None | Fund Donation | 62-1253153 | Hand Delivered |
| Special Olympics of Arkansas 3004 Trowbridge Paragould, AR 72450 | \$250 00 | None | Fund Donation | 7-10666671 | Hand Delivered |
| Arkansas Children's Hospital 1 Children's Way Little Rock, AR 72202 | \$450 00 | None | Fund Donation | 71-0568795 | Hand Delivered |
| First Missionary Baptist Church of Mabevale P O Box 126 Mabelvale, AR 72103 | \$1,000 00 | None | Disaster Relief | 71-0528749 | Hand Delivered |
| Grandma's House 501 West Stephenson Ave Harrison, AR 72601 | \$500 00 | None | Fund Donation | 27-1366139 | Hand Delivered |
| Boys & Girls Club - Central Arkansas 1616 West 3rd Street Little Rock, AR 72201 | \$1,000 00 | None | Fund Donation | 20-8095568 | Hand Delivered |
| The Center Against Family Violence Women & Children First 2400 W Markham Street Little Rock, AR 72205 | \$1,000 00 | None | Fund Donation | 71-0513011 | Hand Delivered |
| Dorcas House 823 South Park Street Little Rock, AR 72202 | \$1,000 00 | None | Fund Donation | 71-0348993 | Hand Delivered |
| Camp Aldersgate 2000 Aldersgate Rd Little Rock, AR 72205 | \$1,000 00 | None | Fund Donation | 71-0265209 | Mailed |
| Christian Community Care Clinic 220 W South Street Benton, AR 72015 | \$1,000 00 | None | Fund Donation | 71-0829146 | Hand Delivered |
| Boys & Girls Club of Saline County 105 Cox Street Benton, AR 72015 | \$1,000 00 | None | Fund Donation | 23-0411510 | Hand Delivered |
| Civitan Services 121 Cox Street Benton, AR 72015 | \$1,000 00 | None | Fund Donation | 71-0496839 | Hand Delivered |
| Churches Joint Council on Human Needs 103 E Elm Street Benton, AR 72015-4325 | \$1,000 00 | None | Fund Donation | 710675975 | Hand Delivered |

RIGGS EMPLOYEES[,] FUND 71-0608123 2014 SCHEDULE OF GRANTS AND AMOUNTS PAID

| NAME / ADDRESS | AMOUNT | RELATIONSHIP | PURPOSE | | |
|---|------------|--------------|---------------|------------|----------------|
| Safe Haven PO Box 1100 Benton, AR 72018 | \$1,000 00 | None | Fund Donation | 71-0809018 | Mailed |
| Central Arkansas Development Council 400 Edison Benton, AR 72015 | \$1,000 00 | None | Fund Donation | 71-0388673 | Hand Delivered |
| Arkansas Food Bank Network 4301 West 65th Street Little Rock, Arkansas 72209 | \$3,500 00 | None | Fund Donation | 71-0596734 | Hand Delivered |
| Ronald McDonald House 1009 Wolfe St Little Rock, AR 72202 | \$3,000 00 | None | Fund Donation | 71-0525252 | Hand Delivered |
| Alzheimer's Arkansas 201 Markham Center Drive Little Rock, AR 72205 | \$500 00 | None | Fund Donation | 71-0590114 | Mailed |
| Wounded Warriors 4899 Belfort Road Jacksonville, FL 32256 | \$1,500 00 | None | Fund Donation | 20-2370934 | Mailed |
| HOPE Landing 214 Hope Landing El Dorado, AR 71730 | \$1,500 00 | None | Fund Donation | 20-3361493 | Hand Delivered |
| United Way of Union County 200 North Jefferson, Suite 103 El Dorado, AR 71730 | \$500 00 | None | Fund Donation | 71-0338355 | Hand Delivered |
| Foodbank of Northeast AR 3414 One Place Jonesboro, AR 72402 | \$250 00 | None | Fund Donation | 71-0810999 | Hand Delivered |
| March of Dimes 272 Southwest Drive Jonesboro, AR 72401 | \$250 00 | None | Fund Donation | 13-1846366 | Hand Delivered |
| Watersprings Ranch 7707 Sanderson Lane Texarkana, AR 71854 | \$500 00 | None | Fund Donation | 71-0671027 | Hand Delivered |
| Texarkana Friendship Center 620 West 4th Street Texarkana, TX 75505 | \$500 00 | None | Fund Donation | 75-2678943 | Hand Delivered |
| Temple Memorial 1315 Walnut Street Texarkana, TX 75501 | \$500 00 | None | Fund Donation | 71-0259137 | Hand Delivered |

RIGGS EMPLOYEES' FUND 71-0608123 2014 SCHEDULE OF GRANTS AND AMOUNTS PAID

| NAME / ADDRESS | AMOUNT | RELATIONSHIP | PURPOSE | | |
|------------------------|-------------|--------------|---------------|------------|----------------|
| Harvest Texarkana | \$500 00 | None | Fund Donation | 75-2671647 | Hand Delivered |
| 3210 West 19th St | | | | | |
| Texarkana, AR 71854 | | | | | |
| | | | | | |
| Subtotal Contributions | \$27,700.00 | | | | |

Attachment 2

RIGGS EMPLOYEES' FUND 71-0608123 2014 SCHEDULE OF GRANTS AND AMOUNTS PAID

| NAME / ADDRESS | AMOUNT | RELATIONSHIP | PURPOSE | EIN | |
|---|------------|--------------|-----------------------|------------|--------------------|
| Lindsey Peters U A L R Financial Aid Office Attn Gail Johnson 2801 South University Little Rock, AR 72201 | \$1,250 00 | None | Education Scholarship | 71-0236904 | Mailed with letter |
| Madison Avlos University of Arkansas at Fort Smith Cashier's Office P O Box 3649 Fort Smith, AR 72913-3649 | \$3,750 00 | None | Education Scholarship | 71-0394794 | Mailed with letter |
| Jordan James University of Arkansas at Little Rock Financial Aid Office Attn Gail Johnson 2801 South University Little Rock, AR 72201 | \$2,500 00 | None | Education Scholarship | 71-0236904 | Mailed with letter |
| Tyler Haley University of Arkansas at Little Rock Financial Aid Office Attn Gail Johnson 2801 South University Little Rock, AR 72201 | \$2,500 00 | None | Education Scholarship | 71-0236904 | Mailed with letter |
| Kendall Goodhue University of Central Arkansas Financial Aid Office McCastlain Hall, Room #001 Conway, AR 72035 | \$2,500 00 | None | Education Scholarship | 71-6001828 | Mailed with letter |
| Rocky Hedrick University of Arkansas at Fayetteville Attn Treasurer's Office P O Box 1404 Fayetteville, AR 72702 | \$2,500 00 | None | Education Scholarship | 71-6003252 | Mailed with letter |

RIGGS EMPLOYEES' FUND 71-0608123 2014 SCHEDULE OF GRANTS AND AMOUNTS PAID

| NAME / ADDRESS | AMOUNT | RELATIONSHIP | PURPOSE | EIN | |
|--|------------|--------------|-----------------------|------------|--------------------|
| Haley Petrus Arkansas State University Financial Aid Office P O Box 1620 State University, AR 72467-1620 | \$3,750 00 | None | Education Scholarship | 71-6000556 | Mailed with letter |
| Aaron Eades University of Central Florida Undergraduate Admission Scholarship P O Box 160000 Orlando, FL 32816 | \$126 90 | None | Education Scholarship | 59-2924021 | Mailed with letter |
| Bailey Smith Belmont University Student Financial Services 1900 Belmont Blvd Nashville, TN 37212 | \$2,500 00 | None | Education Scholarship | 62-0465076 | Mailed with letter |
| Aaron Hastings Louisiana Tech University Office of Comptroller P O Box 7924 Ruston, LA 71272 | \$2,500 00 | None | Education Scholarship | 72-6000792 | Mailed with letter |
| Morgan Miller Arkansas State University Financial Aid Office P O Box 1620 State University, AR 72467-1620 | \$2,500 00 | None | Education Scholarship | 71-6000556 | Mailed with letter |
| Scott Sterling University of Colorado Office of Admissions and Financial Aid 1420 Austin Bluffs Parkway Colorado Springs, CO 80918 | \$2,500 00 | None | Education Scholarship | 84-6000555 | Mailed with letter |
| Mason McAlexander Arkansas State University Financial Aid Office P O Box 1620 State University, AR 72467-1620 | \$1,250 00 | None | Education Scholarship | 71-6000556 | Mailed with letter |
| Rachel Box University of Arkansas at Fayetteville Attn Treasurer's Office P O Box 1404 Fayetteville, AR 72702 | \$2,500 00 | None | Education Scholarship | 71-6003252 | Mailed with letter |
| Rachael Jeans National Park Community College Attn Sara Brown, Asst Dir Of Financial Aid 101 College Drive Hot Springs, AR 71913 | \$1,250 00 | None | Education Scholarship | 71-0559526 | Mailed with letter |

RIGGS EMPLOYEES' FUND 71-0608123 2014 SCHEDULE OF GRANTS AND AMOUNTS PAID

Total for Charitable Contributions

| NAME / ADDRESS | AMOUNT | RELATIONSHIP | PURPOSE | EIN | · |
|--|-------------|--------------|-----------------------|------------|--------------------|
| Erika Franklin University of Central Arkansas Financial Aid Office McCastlain Hall, Room #001 Conway, AR 72035 | \$2,500 00 | None | Education Scholarship | 71-6001828 | Mailed with letter |
| Kayla Harrison University of Arkansas at Fort Smith Cashier's Office P O Box 3649 Fort Smith, AR 72913-3649 | \$2,500 00 | None | Education Scholarship | 71-0394794 | Mailed with letter |
| Austin Thaxton University of Arkansas at Fayetteville Attn Treasurer's Office P O Box 1404 Fayetteville, AR 72702 | \$1,250 00 | None | Education Scholarship | 71-6003252 | Mailed with letter |
| Dannon Daniel University of Central Arkansas Financial Aid Office McCastlain Hall, Room #001 Conway, AR 72035 | \$1,250 00 | None | Education Scholarship | 71-6001828 | Mailed with letter |
| Evan Thomas University of Central Arkansas Financial Aid Office McCastlain Hall, Room #001 Conway, AR 72035 | \$1,250 00 | None | Education Scholarship | 71-6001828 | Mailed with letter |
| Michaela Spurlin University of Central Arkansas Financial Aid Office McCastlain Hall, Room #001 Conway, AR 72035 | \$1,250 00 | None | Education Scholarship | 71-6001828 | Mailed with letter |
| Talon Searles John Brown University 2000 W University Street Box 3529 Siloam Springs, AR 72761 | \$1,250 00 | None | Education Scholarship | 71-0239576 | Mailed with letter |
| Subtotal for Scholarships | \$45,126.90 | | | | |
| | | | | | |

\$72,826.90

Form **8868** (Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No 1545-1709

| | | | | | _ I | |
|-----------------------------|--|-------------|---|---|----------------|---------------------|
| • | re filing for an Automatic 3-Month Extension, complete | _ | | | | ► X |
| If you a | re filing for an Additional (Not Automatic) 3-Month Ex | tension, c | complete only Part II (on page 2 of the | his form |) | |
| Do not co | omplete Part II unless you have already been granted a | an automa | atic 3-month extension on a previously | y filed F | orm 8868. | |
| Electroni | c filing (e-file). You can electronically file Form 8868 if y | ou need a | a 3-month automatic extension of time | e to file | (6 months for | or a corporation |
| required t | o file Form 990-T), or an additional (not automatic) 3-moi | nth extens | sion of time. You can electronically file | e Form | 8868 to requ | Jest an extension |
| of time to | file any of the forms listed in Part I or Part II with the exc | ception of | Form 8870, Information Return for Ti | ransfers | Associated | With Certain |
| Personal I | Benefit Contracts, which must be sent to the IRS in pap | er format | (see instructions). For more details or | n the ele | ectronic filin | g of this form, |
| | irs.gov/efile and click on e-file for Charities & Nonprofits | | <u> </u> | | | |
| Part I | Automatic 3-Month Extension of Time | . Only s | submit original (no copies nee | eded). | | |
| A corpora | tion required to file Form 990·T and requesting an autor | | | | | |
| Part I only | | | | • | | ▶ □ |
| All other o | corporations (including 1120-C filers), partnerships, REM | ICs. and t | rusts must use Form 7004 to request | t an exte | ension of tim | ne |
| | ome tax returns. | | • | | | fying number |
| Type or | Name of exempt organization or other filer, see instru- | ctions | т т | Employer identification number (EIN) or | | |
| print | | | ì | ر ۱۰۰،۵۰۰ | 01 1001111100 | |
| - | RIGGS EMPLOYEE'S FUND | | | | 71-0 | 608123 |
| File by the due date for | Number, street, and room or suite no. If a P.O box, s | ee instruc | tions. | Socials | security num | iber (SSN) |
| filing your | P.O. BOX 1399 | | | | • | , , |
| retum See instructions | City, town or post office, state, and ZIP code. For a fo | reign add | Iress, see instructions. | | | |
| | LITTLE ROCK, AR 72203-1399 | 9 | | | | |
| . | D. I. Const | | | | | |
| Enter the | Return code for the return that this application is for (file | a separa | te application for each return) | | | 0 1 |
| Application | on | Return | Application | | | Return |
| Is For | | Code | Is For | | | Code |
| | rm 990 or Form 990-EZ 01 Form 990-T (corporation) | | | | | 07 |
| Form 990 | | 02 | Form 1041-A | | | 08 |
| | 0 (Individual) | 03 | Form 4720 (other than individual) | | | |
| Form 990 | | 04 | Form 5227 | | | |
| | -T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 10 |
| | -T (trust other than above) | 06 | Form 8870 | | | 12 |
| 101111 300 | BECKY JAMES | | 1 61111 6070 | | | |
| • The bo | ooks are in the care of P.O. BOX 1399, | LITT | LE ROCK, AR - 7220 | 03-1 | 399 | |
| Teleph | one No. ► 501-570-3519 | | Fax No. ▶ | | | |
| • | organization does not have an office or place of business | s in the Ur | nited States, check this box | | | ▶ □ |
| | s for a Group Return, enter the organization's four digit | | | this is f | or the whole | e group, check this |
| box ▶ [| . If it is for part of the group, check this box | 1 | ach a list with the names and EINs of | | | |
| 1 red | quest an automatic 3-month (6 months for a corporation | required | to file Form 990-T) extension of time i | until | | |
| | | t organiza | tion return for the organization name | d above | e. The extens | sion |
| _ | or the organization's return for: | | | | | |
| | X calendar year 2014 or | | | | | |
| ►L | tax year beginning | , an | id ending | | · | |
| 2 If th | e tax year entered in line 1 is for less than 12 months, c | heck reas | on: Initial return F | - Inal ret | urn | |
| | Change in accounting period | | · | | | |
| 3a If th | is application is for Forms 990-BL, 990-PF, 990-T, 4720, | or 6069, | enter the tentative tax, less any | | | |
| | refundable credits. See instructions. | | • | 3a | , \$ | 0. |

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

by using EFTPS (Electronic Federal Tax Payment System) See instructions.

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,

estimated tax payments made. Include any prior year overpayment allowed as a credit.

3b

0.