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Form **990-PF**Department of the Treasury

Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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

Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

OMB No 1545-0052 **2014**Open to Public Inspection

For calendar year 2014 or tax year beginning and ending Name of foundation A Employer identification number MCCRACKEN FAMILY FOUNDATION, INC. 71-0673809 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 11815 HINSON ROAD, SUITE C 501-224-1106 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here LITTLE ROCK, AR 72212 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation Check type of organization: E If private foundation status was terminated under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 306,549. (Part I, column (d) must be on cash basis) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (b) Net investment (a) Revenue and (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income ıncome 17,400. N/A Contributions, gifts, grants, etc., received Check I If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 20,902. 20,902 Dividends and interest from securities STATEMENT 5a Gross rents b Net rental income or (loss) <1,426.5 6a Net gain or (loss) from sale of assets not on line 10 1.132. 0 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 36,876 20,902 12 Total. Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 550. **b** Accounting fees STMT 2 0. 0. c Other professional fees 17 Interest 18 TARECEIVED STMT 3 178 0. 0. 19 Depreciation and depletion 20 Occupancy 1 0, 2015 O 22 Printing and publications 23 Other expenses N, 30 0. STMT 4 0. 24 Total operating and administrative 758 expenses. Add lines 13 through 23 0 0. 28,884. 25 Contributions, gifts, grants paid 28,884. 26 Total expenses and disbursements. 29,642 Add lines 24 and 25 28,884. 27 Subtract line 26 from line 12: 7,234. 8 Excess of revenue over expenses and disbursements 20,902 b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A

Form 990-PF (2014)

Form 990-PF (2014) . MCCF	ACKEN FAMILY FO	UNDATI	ON, INC.			7	<u>1-067</u>	<u> 3809</u>	Page 3
Part IV Capital Gains a			Income	(b) Ho	w acquired	(a) Doto	acquired	(d) Dat	
	be the kind(s) of property sold (e.g ehouse; or common stock, 200 sh			D - E	w acquired Purchase Donation	(c) Date a (mo., d	ay, yr.)	(m o., da	
1a 100 SHS GOODRIC	H PET CORP					05/1	4/13	12/0	4/14
<u>b</u>				ļ					
<u>c</u>		 							<u>-</u>
<u>d</u>				<u> </u>					
<u>e</u>	(f) Depreciation allowed	(a) Coo	t or other basis	<u> </u>		/b) C	ain or (loss)		
(e) Gross sales price	(or allowable)		xpense of sale				(f) minus ((g)	
a 1,132.	 		2,55	8.				<1	<u>,426.</u>
<u>b</u>		-							
<u>c</u>									<u>.</u> .
<u>d</u>									
Complete only for accets showing	gain in column (h) and owned by	the foundation	on 12/21/60) Cours (C	al (b) sava		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis	(k) Ex	cess of col. (I)			. (k), but r	ol. (h) gaın ıot less thar (from col. (1 -0-) or	
	as of 12/31/69	Over	col. (j), if any	_					100
<u>a</u> .								<u><t< u=""></t<></u>	<u>,426.</u>
<u>b</u>									
<u>C</u>									
<u>d</u>			· · · -		· · · · · · · · · · · · · · · · · · ·		-		
е				\neg					
2 Capital gain net income or (net cap	oital loss) $ \begin{cases} \text{ If gain, also enter} \\ \text{If (loss), enter -0} \end{cases} $				2			<1	,426.
3 Net short-term capital gain or (loss		nd (6):							
If gain, also enter in Part I, line 8, o	olumn (c).			 			NT / N		
If (loss), enter -0- in Part I, line 8 Part V Qualification Ur	nder Section 4940(e) for	r Reduced	Tax on Net	Inves	stment Inc	ome	N/A		
(For optional use by domestic private									
(For optional use by domestic private	iounidations subject to the section	4340(a) tax on	Het investment i	1001116.)					
If section 4940(d)(2) applies, leave the	s part blank.								
Was the foundation liable for the secti	on 4942 tax on the distributable an	nount of any ve	ear in the base per	riod?				Yes	X No
If "Yes," the foundation does not qualit			•						
	ach column for each year; see the I			ntries.					
(a)	(b)			(c)			Dietrib	(d) oution ratio	
Base periód years Calendar year (or tax year beginnin		stributions	Net value of no		ible-use assets		(col. (b) div	ided by col.	(c))
2013		28,623.			295,001	. •		.0	97027
2012	2	29,881.			291,661	. •		.1	02451
2011	2	24,225.			289,398	8.			<u>83708</u>
2010		9,225.			<u> 275,700</u>				<u>69732</u>
2009		7,115.			<u>234,816</u>			.0	<u>72887</u>
								_	
2 Total of line 1, column (d)						2		4	<u> 25805</u>
3 Average distribution ratio for the 5		on line 2 by 5,	or by the number	r of years	S			_	
the foundation has been in existen	ce if less than 5 years					3		.0	<u>85161</u>
								200	450
4 Enter the net value of noncharitable	e-use assets for 2014 from Part X,	line 5				4		309	<u>,153.</u>
						_		0.5	200
5 Multiply line 4 by line 3						5	-	26	<u>,328.</u>
0. 5.1. 40/ -/ 4	- (40) - 4 D 4 (b 0.7h)								200
6 Enter 1% of net investment incom	e (1% 01 Part I, line 2/b)					6			209.
7 Add lines Fond C						,		26	E 2 7
7 Add lines 5 and 6						7			<u>,537.</u>
8 Enter qualifying distributions from	Part XII, line 4					8		28	,884.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	e 1b, and comp	lete that part usir	ng a 1%	tax rate.				

Form 990-PF (2014) . MCCRACKEN FAMILY FOUNDATION , : Part VI . Excise Tax Based on Investment Income (Section 494)			673809		Page 4
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and e					,
Date of ruling or determination letter: (attach copy of letter if new					
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		11		2	09.
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 49	% of Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. 0		2			0.
3 Add lines 1 and 2	•	3		2	09.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. C	Others enter -0-)	4	•		0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	·	5		2	09.
6 Credits/Payments:					
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a				
b Exempt foreign organizations - tax withheld at source	6b				
c Tax paid with application for extension of time to file (Form 8868)	6c				
d Backup withholding erroneously withheld	6d				
7 Total credits and payments. Add lines 6a through 6d		7			0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	. 9		2	09.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10			
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax	Refunded >	. 11			
Part VII-A Statements Regarding Activities					
1a During the tax year, did the foundation attempt to influence any national, state, or local legis	slation or did it participate or interve	ne in		Yes	No
any political campaign?			1a_	<u> </u>	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	oses (see instructions for the definiti	on)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities an	nd copies of any materials publis	hed or			
distributed by the foundation in connection with the activities.					
c Did the foundation file Form 1120-POL for this year?			1c		X_
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	e year:				
(1) On the foundation. > \$ (2) On foundation managers		•			
e Enter the reimbursement (if any) paid by the foundation during the year for political expend	liture tax imposed on foundation				
managers. ► \$0 .					
2 Has the foundation engaged in any activities that have not previously been reported to the I	IRS?		2	<u> </u>	X
If "Yes," attach a detailed description of the activities.					
3 Has the foundation made any changes, not previously reported to the IRS, in its governing	•	, or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the chang			3_		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ar?		4a	<u> </u>	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	_	N/		├─	L
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	?		5	<u> </u>	X
If "Yes," attach the statement required by General Instruction T.					
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	either:				
By language in the governing instrument, or					
By state legislation that effectively amends the governing instrument so that no mandator	ry directions that conflict with the st	ate law			
remain in the governing instrument?			6	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," cor	mplete Part II, col. (c), and Part .	XV	7	X	<u> </u>
8a Enter the states to which the foundation reports or with which it is registered (see instruction	ons) >				
AR					
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Altorney General (or designate)				
of each state as required by General Instruction G? If "No," attach explanation	ookon 4040(/\/0) c= 4040(/\/0\ f= =	alamde -	8b	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of se		aiendar	_	'	
year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," of			9		X
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedi	ule listing their names and addresses		10 Form 99 0	-DE	
			ruiii 53 (/-r-r-(ZU 14)

If Yes, attach statement (see instructions) Und the foundation comply with the public inspection requirements for its annual returns and exemption application? With state didness ▶ N/A 16 The books are in care of ▶ OCHIN D. MCCRACKEN 17 Telephone no.▶501-224-1106 18 August 11 TTLE ROCK, AR 17 Pr4 ▶72212 18 Section 4947(a)(1) onexempt chantable trusts filing form \$909-9F in lieu of Form 1041 - Check here and enter the amount of tax-evering interest reserved or accrued during the year 18 A lamy time during calendar year 2014, dot the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If Yes, "enter the name of the foundation for the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any them is chacked in the "Yes" column, unless an acception applies. 19 During the year of the foundation (lefter directly or indirectly); 10 Engage in the sale or exchange, or leasing of property with a disqualitied person? 21 Furnish goods, services, or facilities to (or accept it them from) a disqualitied person? 22 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualitied person? 33 Furnish goods, services, or facilities to (or accept it them from) a disqualitied person? 44 Pay compensation to, or pay or remiburse the expenses of, a disqualited person? 45 Furnish goods, services, or facilities to (or accept it them from) a disqualitied person? 46 Pay accompensation or assets to a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the person for one or assets to a disqualited person? 48 A Dyare to pay money or property to a government official for a period after termination of government service, if the ministry of the exists fail to		990-PF (2014) MCCRACKEN FAMILY FOUNDATION, INC. 71-067	<u> 3809</u>		Page 5
section 512(b)(13)? If Yes, attach schedule (see instructions) 10 old the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 11 Yes, attach statement (see instructions) 12 old the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of b JOHN D. MCCRACKERN 15 Details a building the public inspection requirements for its annual returns and exemption application? 15 Section 4947(a)(1) noneampt charitable itrusts filing Form 991-PF in lies of Form 141-1 Check here and enter the amount of tax exempt inversel received or accrued during the year and enter the amount of tax exemption inversel received or accrued during the year and enter the amount of tax exemption accounts of a completion and filing requirements for FinCRN Form 114, (formerly TD F 90-22.1), If Yes, enter the name of the foreation, or other instinctions for exceptions and filing requirements for FinCRN Form 114, (formerly TD F 90-22.1), If Yes, enter the name of the foreation of the foreation and filing requirements for FinCRN Form 114, (formerly TD F 90-22.1), If Yes, enter the name of the foreation of t			-	1	
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ➤ N/A 13 The books are in our of ➤ JOHN D. MCCRACKEN The books are in our of ➤ JOHN D. MCCRACKEN The thore is not one of Poly of the public inspection requirements for its annual returns and exemption application? The thore is not one of Poly of the public inspection requirements for its annual returns and exemption application? The public are in our of Poly of the public inspection and its return and its return and exemption application? The public are in our of Poly of the public inspection in the public inspection and its return and exemption and its return and exemption and its return and exemption and fining requirements for infoce the return of the foreign country. See the instructions for exceptions and fining requirements for infoce the return of the foreign country. See the instructions for exceptions and fining requirements for infoce the form 114, (formerly TD F 90-22.1), if Yes, enter the name of the foreign country. See the instructions for exceptions and fining requirements for infoce the form 114, (formerly TD F 90-22.1), if Yes, enter the name of the foreign country. See the instructions for exceptions and fining requirements for infoce the form 114, (formerly TD F 90-22.1), if Yes, enter the name of the foreign country of the instructions of the exceptions and exception applies. 1a During the year did the foundation (either directly or indirectly) in the foundation applies. 1b During the year and did the foundation (either directly or indirectly) in the year is not of the exception of the exception and exception and exception and exception and exception and exception and exception of the exception of exception of exception of exception of ex	11		1		
If Yes, attach statement (see instructions) Und the foundation comply with the public inspection requirements for its annual returns and exemption application? With sets address ▶ N/A 16 The books are in care of ▶ OCHIN D. MCCRACKEN 17 Telephone no.▶501-224-1106 18 Cannot be a Littrie ROCK, AR 17 Pr.4 ▶ 72212 18 Section 4947(a)(1) nonexempt chantable trusts fitting form \$909F in lieu of Form 1041 - Check here and enter the amount of tax-evering interest reserved or accrued during the year 18 A lamy time during oxienda year 2014, dot the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If Yes, "enter the name of the foundation for the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any them is chacked in the "Yes" column, unless an acception applies. 19 Foundation of the second of the develop of indirective to red or exchange, or leasing of property with a disqualified person? 29 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 30 Furnish goods, services, or facilities to (or accept it them from) a disqualified person? 40 Pay compensation to, or pay or reimbruse the expenses of, a disqualified person? 40 Pay compensation of year or pay or reimbruse the expenses of, a disqualified person? 40 Pay compensation or assets to a disqualified person for make any of either available for the benefit or use of a disqualified person for fire the foundation agree of the make a grant to or to employ the official for a period after termination of government service, if the material possible person for fire termination of government service, if the provisions of section 4942(i)(i) of the acts fall to quality under the exceptions described an Regulations section 5942(i)(i) of 4942(i)(i) dissert a		section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
13	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
Website address ► M/A In the books are in care of ► JOHN D. MCCRACKEN Located at ► LITTLE ROCK, AR LITTLE ROCK, AR 21/44 ► 72212 15 Section 4947(a)(1) nonexempt characteristic trists filing Form 999-PF in lieu of Form 1041 - Chock here and enter the amount of tax-exampts interest reserved or accrued during the year 16. At any time during calendar year 2014, do the foundation have an interest in or a signature or other authority over a bank, securities, or or helf infrancial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1), if Yes, enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any them is checked in the "Yes" column, unless an exception applies. 18 Juning the year did the foundation (leither directly or indirectly): (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise sevend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or tacitities to (or accept them from) a disqualified person? (4) Pey compensation (i.e., or pay or remibuse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available or the benefit or use of a disqualified person? (6) Agree to pay money or property to a government offical? (Exception, Check 'No' of the foundation angreed in make a grant to or to employ the official or a period after termination of government service, if termination within 90 days.) 10 If any aniswer is revier to distribute money seem any official person (or make any of either available or benefit or use of a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check 'No' of the foundation angreed in an after motor regarding disaster assistance (see instructions)? (7) Organizations relying on a current n		if "Yes," attach statement (see instructions)	12		<u>X</u>
14. The books are in care of ▶ JOHN D. MCCRACKEN Located at ▶ LITTLE ROCK, AR, LITTLE ROCK, AR LOCATED AND JOHN DEVELOPMENT OF THE ROCK, AR 15. Section 497(2)(1) nonexempt charactable trusts thing Form 990-PF in the of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the year 16. At any time during cleaned year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and fitting requirements for FinCEN Form 114, (formerly TD F 90-22.1), If Yes, enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): 1b Big Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1c Uning the year did the foundation (either directly or indirectly): 1c Big Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): 1c Big Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): 1b Big Form 4720 if any item 4720 if any item as the exceptions of the second or yes X No 1c Big Form 4720 if any item 4720 if any item as X No 1c Big Form 4720 if any item 4720 if any item 4720 if a disqualited person? 1c Big Form 4720 if any item 4720 if any 4720 if	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Located at LITTLE ROCK, AR, LITTLE ROCK, AR 15 Section 4947(a)(1) nonexempt charatable trusts filing Form 930-FFm lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 Alary time during calendary year 2014, did the foundation have an interest in or a signature or other authority over a bank, 16 Alary time during calendary year 2014, did the foundation have an interest in or a signature or other authority over a bank, 18		Website address ► N/A			
Located at ▶ LTTTLE ROCK, AR, LTTTLE ROCK, AR 3/P4	14	The books are in care of ▶ JOHN D. MCCRACKEN Telephone no. ▶ 501-2	24-1	106	
and enter the amount of tax-exempt inferser received or accrued during the year 16. All any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filting requirements for FinCEN Form 114, (formerly TD F 90-22.1), If "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly); (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or nake any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a poveriment official? (Exception, Chack 'No' if the foundation appead on make a great to or to employ the official for a period atter termination of government service, it ferminating within 90 days. Organizations relying on a current notice regarding disaster assistance check here 2 bid the foundation engage in a prior year in any of the acts feat to qualify under the exceptions discribed in 18, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 2 Taxes on failure to distribute income (section 4942) (does not apply) for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(a)(3)		Located at ►LITTLE ROCK, AR, LITTLE ROCK, AR ZIP+4 ►7	2212		
No securities, or other financial account in a foreign country? See the instructions for exceptions and filting requirements for FinCEN Form 114, (formerly TD F 90-22.1), if "Yes," enter the name of the foreign country. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any incine or assets to a disqualified person or make a grant to or to employ the official for a period after termination of povernment service, it ferminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53-4341(d)-3 or in a current notice regarding disaster assistance clear his exceptions as private operating foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 54-541(d)-3 or in a current notice regarding disaster assistance clear his exception of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 4942(16) 49	15				
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c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)): a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years \		section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		<u> </u>
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2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)): a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years Yes X No If "Yes," list the years Yes X No If "Yes," list the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Yes X No	C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years \[\subseteq \], , , , , , , , , , , , , , , , , , ,			1c		<u>X</u>
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years Defere any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. If the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
before 2014? If "Yes," list the years \		defined in section 4942(j)(3) or 4942(j)(5)):			
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	a				
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		before 2014?			
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		If "Yes," list the years >			
statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.) 13b 14a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 15 b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		statement - see instructions.) N/A	2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		• · · · · · · · · · · · · · · · · · · ·			
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May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Lambda	b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after			
of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that					
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	4a				X
	-		4b		X
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Form 990-PF (2014) MCCRACKEN FAMILY FOUNDAT			71-06738	09 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be I	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	,		es X No	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir			
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section			
4945(d)(4)(A)? (see instructions)		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary the prevention of cruelty to children or animals?	, or educational purposes, or		es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described	ın Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instri	uctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check	here			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	from the tax because it mainta	uned		
expenditure responsibility for the grant?	Ŋ	I/A 🗀 Ye	es D No	! !
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			
a personal benefit contract?		Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.			· [
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Y6	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attrib	utable to the transaction?		N/ A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	tees, Foundation Ma	nagers, Highly	/	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOHN D. MCCRACKEN	PRESIDENT			
RIVER RIDGE				
LITTLE ROCK, AR 72212	0.50	0.	0.	0.
MARTHA S. MCCRACKEN	SECRETARY/TRE			
RIVER RIDGE				
LITTLE ROCK, AR 72212	0.50	0.	0.	0.
JOHN DESTIN MCCRACKEN	DIRECTOR			
RIVER RIDGE		•		
LITTLE ROCK, AR 72212	0.50	0.	0.	0.
	1			
2 Compensation of five highest-paid employees (other than those inc	cluded on line 1). If none	enter "NONE."		l
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
NONE	devoted to position		compensation	allowances
1101111	1			
				_
	1			
		-		
	1			
				
	†			
				
	1			
Total number of other employees paid over \$50,000			▶	0

<u>-06738(</u>) 9 Page 7
(0) Compensation
<u> </u>	0
1	
Ex	penses
	
	
T 4.	mount
Al Al	mount
-	
7	
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	0.
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	m 990-PF (2014) . MCCRACKEN FAMILY FOUNDATION, INC.	<u>71-0673809</u>	Page 8
P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a 266	,734.
b	Average of monthly cash balances	1b 47	,127.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d 313	,861.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) . 1e 0 .		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3 313	,861.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 4	,708.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 309	,153.
6	Minimum investment return. Enter 5% of line 5		,458.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1 15	,458.
2a	Tax on investment income for 2014 from Part VI, line 5		,
b	Income tax for 2014. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c_	209.
3	Distributable amount before adjustments. Subtract line 2c from line 1		,249.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5 15	,249.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		,249.
Р	art XII Qualifying Distributions (see instructions)		, — — <u>.</u>
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a 28	<u>,884.</u>
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 28	<u>,884.</u>
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	<u> 209.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4		,675.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	jualifies for the section	

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4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,	,			
line 7				15,249.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009 5,623.				
b From 2010 5,686.				
c From 2011 10,141.				
d From 2012 15,586 .				
e From 2013 14,229.				
f Total of lines 3a through e	51,265.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ► \$ 28,884.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount				15,249.
e Remaining amount distributed out of corpus	13,635.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	64,900.			
b Prior years' undistributed income. Subtract	3 - 7 5 3 5 5			
line 4b from line 2b		0.		
c Enter the amount of prior years'		· <u>-</u> <u>3 -</u> ·		
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2013. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2015				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.	· · · · · · · · · · · · · · · · · · ·		
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	5,623.			
9 Excess distributions carryover to 2015.				
Subtract lines 7 and 8 from line 6a	59,277.			
10 Analysis of line 9:				
a Excess from 2010 5,686.				
b Excess from 2011 10, 141.				
c Excess from 2012 15,586.				
d Excess from 2013 14,229.				
e Excess from 2014 13,635.		· 	<u></u>	Form 990-PF (2014)

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Part XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo		· ·	▶ └		
b Check box to indicate whether the found	dation is a private operation	ng foundation described		4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1	
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					
each year listed].			
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the				-	
alternative test relied upon:					
 a "Assets" alternative test - enter: (1) Value of all assets 					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
at any time during					
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh		than 2% of the total cont	ributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed i	nore than \$5,000). (See s	ection 507(d)(2).)	•		
JOHN D. MCCRACKEN					
b List any managers of the foundation wh	no own 10% or more of th	e stock of a corporation	(or an equally large porti	on of the ownership of a pa	irtnership or
other entity) of which the foundation ha	is a 10% or greater interes	st.			·
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	, Scholarship, etc., Pr	ograms:		
Check here 🕨 🗶 if the foundation of	only makes contributions	to preselected charitable	organizations and does i	not accept unsolicited requi	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations u	inder other conditions, c	omplete items 2a, b, c, and	d.
a The name, address, and telephone num	iber or e-mail address of t	the person to whom appl	ications should be addre	ssed:	
b The form in which applications should	be submitted and informa	tion and materials they sl	hould include:		
c Any submission deadlines:				· · · · · · · · · · · · · · · · · · ·	
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields.	kinds of institutions, or	other factors:	
	, James and Backing				

CHARITABLE

BOYS TOWN	NONE	NONE	CHARITABLE	
14100 CRAWFORD STREET				
BOYS TOWN NE 68010				25.
CARE CAP CONNECTIONS	NONE	NONE	CHARITABLE	
103 TANGLEWOOD CIRCLE				
FAIRFIELD BAY, AR 72088				400,
DISABLED AMERICAN VETERANS	NONE	NONE	CHARITABLE	
2200 FORT ROOTS DR #65				
LITTLE ROCK, AR 72214				159.
IN TOUCH MINISTRIES	NONE	NONE	CHARITABLE	
P.O. BOX 7900				
ATLANTA GA 30357	1.	<u> </u>		13 000
	NTINUATION SHE	TT(S)	▶ 3a	28 884.
b Approved for future payment				
NONE				
			1	

Form **990-PF** (2014)

<u>▶ 3b</u>

50.

Total

PO BOX 16473

LITTLE ROCK, AR 72231

Part XVI-A **Analysis of Income-Producing Activities**

F-t	Unrelated	business income	Evolude	ed by section 512, 513, or 514	-
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Turiction income
a	·		-		
b	·		├		
·	· 		 		
d	· 		ļ		
e	.		 		
f	-		<u> </u>		
g Fees and contracts from government agencies			1		
2 Membership dues and assessments			1		
3 Interest on savings and temporary cash					
investments					<u></u>
4 Dividends and interest from securities	<u> </u>		14	20,902.	
5 Net rental income or (loss) from real estate:			ļļ.		
a Debt-financed property					
b Not debt-financed property			<u> </u>		
6 Net rental income or (loss) from personal					
property					
7 Other investment income			ļļ.		
8 Gain or (loss) from sales of assets other					
than inventory			18	<1,426.	>
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a			L L		
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		19,476.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	19,476.
(See worksheet in line 13 instructions to verify calculations.)			_		
Part XVI-B Relationship of Activities	to the Accon	nplishment of Ex	æmpt	Purposes	
Line No. Explain below how each activity for which inc			contribu	ted importantly to the accom	plishment of
the foundation's exempt purposes (other than	oy provioing luna	s for such purposes).			
					· · · · · · · · · · · · · · · · · · ·
					
					
		<u> </u>			
					
· · · · · · · · · · · · · · · · · · ·					
					
	<u>_</u>	· · · · · · · · · · · · · · · · · · ·	.		
					
		 			
			-		

Form 990-PF (2014)

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(501)868-7486

Firm's EIN $\triangleright 71-0603587$

Phone no.

Paid

Preparer

Use Only

TRACEY RICE

Firm's name ► ERWIN & COMPANY,

Firm's address ▶ 6311 RANCH DRIVE

LITTLE ROCK, AR 72223

-13-15

Schedule B-(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2014

Name of the organization **Employer identification number** MCCRACKEN FAMILY FOUNDATION, INC 71-0673809 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt chantable trust treated as a private foundation X 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, chantable, etc., contributions totaling \$5,000 or more during the year

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

MCCRACKEN FAMILY FOUNDATION, INC.

71-0673809

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ntional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JDMC FAMILY LIMITED PARTNERSHIP 11815 HINSON ROAD LITTLE ROCK, AR 72212	\$17,400.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Onncash Ocomplete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Onncash Onncash (Complete Part II for noncash contributions.)

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Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Employer identification number

	KEN FAMILY FOUNDATION,	INC.	71-0673809			
Part III	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete completing Part III, enter the total of exclusively religious	columns (a) through (a) and the follow	in section 501(c)(7), (8), or (10) that total more than \$1,000 for wing line entry. For organizations sess for the year (Enter this Info once)			
	Use duplicate copies of Part III if addition	al space is needed				
(a) No. from Part I	(b) Purpose of gift (c) Use of gift		(d) Description of how gift is held			
		(e) Transfer of gif	t			
; ;	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-		(e) Transfer of gift				
_	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to **Amount** status of any foundation manager Name and address (home or business) recipient or substantial contributor NATIONAL LAW ENFORCEMENT OFFICERS NONE NONE CHARITABLE MEMORIAL FUND 901 E STREET, NW, SUITE 100 WASHINGTON, DC 20004 50. ST MARK'S EPISCOPAL CHURCH NONE NONE CHARITABLE 1000 N MISSISSIPPI LITTLE ROCK, AR 72207 13,000. NONE NONE THE SALVATION ARMY CHARITABLE 1111 WEST MARKHAM ST LITTLE ROCK, AR 72201 50, NONE NONE ARKANSAS CHILDREN'S HOSPITAL CHARITABLE FOUNDATION 4093 W SUNSET AVE, SUITE 102 SPRINGDALE, AR 72762 1,000. AMERICAN COLLEGE OF SURGEONS NONE NONE CHARITABLE 633 N. SAINT CLAIR ST CHICAGO, IL 60611 1,000, THE OPTIMIST CLUB OF GREATER LITTLE NONE NONE CHARITABLE ROCK LITTLE ROCK LITTLE ROCK, AR 72201 25. UNIVERSITY OF ARKANSAS AT LITTLE ROCK NONE NONE CHARITABLE 2801 SOUTH UNIVERSITY AVE 125. LITTLE ROCK, AR 72204 Total from continuation sheets 15,250.

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM SECUR	ITIES ST	TATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE S PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCOM	
UBS FINANCIAL SERVICES	20,902.	•	0. 20,902.	20,902.		
TO PART I, LINE 4	20,902.		20,902.	20,902.		
FORM 990-PF		ACCOUNTI	NG FEES	Sī	PATEMENT	2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABI PURPOSES	
PROFESSIONAL FEES	_	550.	0.		(o .
TO FORM 990-PF, PG	1, LN 16B	550.	0.		(). —
FORM 990-PF		TAX	ES	Si	PATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABI PURPOSES	
FEDERAL INCOME TAX	_	178.	0.		(0.
TO FORM 990-PF, PG	1, LN 18	178.	0.) . =
FORM 990-PF		OTHER E	XPENSES	Si	PATEMENT	4
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABI PURPOSES	
DUES	_	30.	0.		(0.
TO FORM 990-PF, PG	1, LN 23	30.	0.	.		0.

FORM 990-PF CORPORATE STOC	r.K	STATEMENT	5
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	י
CALAMOS CONV HIGH INCOME FUND BLACKROCK DEBT STRATEGIES FUND GOODRICH PETROLEUM CORP	135,792. 143,760. 0.	143,69 119,49	
TOTAL TO FORM 990-PF, PART II, LINE 10B	279,552.	263,18	88.