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EXTENDED TO AUGUST 17, 2015
Return of Private Foundation

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

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OMB No 1545-0052

2014

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

For calendar year 2014 or tax year beginning

, and ending

Name of foundation: **TENENBAUM FOUNDATION**

Number and street (or P O box number if mail is not delivered to street address): **P.O. BOX 15128 G.M.F.**

Room/suite: _____

City or town, state or province, country, and ZIP or foreign postal code: **NORTH LITTLE ROCK, AR 72231**

A Employer identification number: **71-6061727**

B Telephone number: **501-945-0881**

C If exemption application is pending, check here

D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

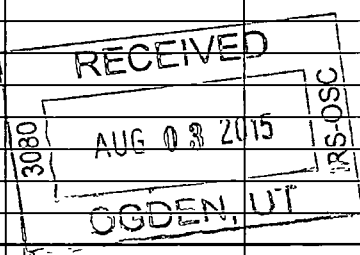
G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16): **\$ 2,176,372.**

J Accounting method: Cash Accrual
 Other (specify) _____

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		0.		N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		44,538.	44,538.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		134,252.			
b Gross sales price for all assets on line 6a 464,251.					
7 Capital gain net income (from Part IV, line 2)			134,252.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		178,790.	178,790.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees STMT 2		2,250.	2,250.		0.
17 Interest					
18 Taxes STMT 3		3,069.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		5,319.	2,250.		0.
25 Contributions, gifts, grants paid		352,907.			352,907.
26 Total expenses and disbursements. Add lines 24 and 25		358,226.	2,250.		352,907.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-179,436.			
b Net investment income (if negative, enter -0-)			176,540.		
c Adjusted net income (if negative, enter -0-)				N/A	



SCANNED AUG 18 2015

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	15,783.	40,259.	40,259.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 4	2,339,544.	2,136,113.	2,136,113.	
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	2,355,327.	2,176,372.	2,176,372.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	0.	0.		
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	2,355,327.	2,176,372.		
30 Total net assets or fund balances	2,355,327.	2,176,372.		
31 Total liabilities and net assets/fund balances	2,355,327.	2,176,372.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,355,327.
2 Enter amount from Part I, line 27a	2	-179,436.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN	3	481.
4 Add lines 1, 2, and 3	4	2,176,372.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,176,372.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEI PRIVATE TRUST COMPANY - EXHIBIT D	P	01/01/13	12/31/14
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 464,251.		329,999.	134,252.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			134,252.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	134,252.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	471,939.	2,351,776.	.200673
2012	325,063.	2,455,484.	.132382
2011	1,053,377.	2,399,685.	.438965
2010	498,802.	2,496,195.	.199825
2009	746,302.	2,649,962.	.281627

2 Total of line 1, column (d)	2	1.253472
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.250694
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	4	2,227,450.
5 Multiply line 4 by line 3	5	558,408.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,765.
7 Add lines 5 and 6	7	560,173.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	352,907.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	3,531.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	3,531.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	3,531.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	2,400.	
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	2,400.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	6.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	1,137.
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 <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>		11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> <u>AR</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>TIM MCGRATH</u> Telephone no. ► <u>501-945-0881</u> Located at ► <u>P.O. BOX 15128 G.M.F., NORTH LITTLE ROCK, AR</u> ZIP+4 ► <u>72231</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>			
16	At 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 filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►	16	Yes	No X

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.

		Yes	No
1a	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <u>N/A</u> ► <input type="checkbox"/>	1b	
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?	1c	X
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(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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
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.) <u>N/A</u>	2b	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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) <u>N/A</u>	3b	
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 had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d) N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 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? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

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
HAROLD TENENBAUM P.O. BOX 15128 G.M.F. NORTH LITTLE ROCK, AR 72231	TRUSTEE 4.00	0.	0.	0.
CORI T. MCGRATH P.O. BOX 15128 G.M.F. NORTH LITTLE ROCK, AR 72231	TRUSTEE 4.00	0.	0.	0.
JACK D. GRUNDFEST P.O. BOX 15128 G.M.F. NORTH LITTLE ROCK, AR 72231	TRUSTEE 4.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(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 compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶ 0.

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, 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	2,217,580.
b	Average of monthly cash balances	1b	43,791.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,261,371.
e	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	2,261,371.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	33,921.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,227,450.
6	Minimum investment return. Enter 5% of line 5	6	111,373.

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	111,373.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	3,531.
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	3,531.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	107,842.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	107,842.
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	7	107,842.

Part XII

Qualifying Distributions (see instructions)

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	352,907.
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:		
a	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	352,907.
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	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	352,907.

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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				107,842.
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	615,020.			
b From 2010	375,000.			
c From 2011	934,547.			
d From 2012	203,723.			
e From 2013	356,619.			
f Total of lines 3a through e	2,484,909.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$	352,907.			
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				107,842.
e Remaining amount distributed out of corpus	245,065.			
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	2,729,974.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		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	615,020.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	2,114,954.			
10 Analysis of line 9:				
a Excess from 2010	375,000.			
b Excess from 2011	934,547.			
c Excess from 2012	203,723.			
d Excess from 2013	356,619.			
e Excess from 2014	245,065.			

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
a Paid during the year				
20TH CENTURY CLUB 4011 MARYLAND AVENUE LITTLE ROCK, AR 72204	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	750.
AMERICAN HEART ASSOCIATION 909 WEST 2ND STREET LITTLE ROCK, AR 72201	NONE	501(C)3	EDUCATIONAL - MEDICAL AND RESEARCH AWARENESS	44,875.
ARGENTA ARTS FOUNDATION 301 MAIN STREET, SUITE 203 NORTH LITTLE ROCK, AR 72114	NONE	501(C)3	SPONSORSHIP OF DOWNTOWN AREA AWARENESS	14,000.
ARGENTA COMMUNITY THEATER 405 MAIN STREET NORTH LITTLE ROCK, AR 72114	NONE	501(C)3	SPONSORSHIP OF COMMUNITY THEATER	35,000.
ARGENTA DOWNTOWN COUNCIL 401 MAIN STREET, SUITE 206 NORTH LITTLE ROCK, AR 72119	NONE	501(C)6	SPONSORSHIP OF DOWNTOWN AREA AWARENESS	10,000.
Total	SEE CONTINUATION SHEET(S)			▶ 3a 352,907.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

TENENBAUM FOUNDATION

71-6061727

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BLACK TIE DINNER, INC. 405 LEMMON AVENUE, SUITE 4001, PMB #321 DALLAS, TX 75219	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	13,500.
GARRETT UEKMAN FOUNDATION P.O. BOX 7773 LITTLE ROCK, AR 72217	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	1,000.
HENRY S. JACOBS CAMP 3863 MORRISON ROAD UTICA, MS 39175	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	2,250.
JEWISH FEDERATION OF ARKANSAS 1501 NORTH PIERCE STREET, #101 LITTLE ROCK, AR 72207	NONE	501(C)3	CAPITAL CAMPAIGN	9,382.
JUST COMMUNITIES OF CENTRAL ARKANSAS 1400 WEST MARKHAM STREET, SUITE 405 LITTLE ROCK, AR 72201	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS EDUCATIONAL AWARENESS	3,500.
NORTH LITTLE ROCK BOYS AND GIRLS CLUB 1212 JIM WETHERINGTON PLACE NORTH LITTLE ROCK, AR 72114	NONE	501(C)3	FELLOWSHIP AND EDUCATIONAL	1,000.
PULASKI ACADEMY 12701 HINSON ROAD LITTLE ROCK, AR 72212	NONE	501(C)3	CAPITAL CAMPAIGN	25,000.
REACH OUT AND READ 56 ROLAND STREET, SUITE 100D BOSTON, MA 02129	NONE	501(C)3	NON PROFIT WAY FOR PEDIATRICIAN TO INTERVENE IN THE DEVELOPMENTAL PROBLEMS IN CHILDREN LIVING IN	1,000.
SINGLE PARENT SCHOLARSHIP 3311 SOUTHWEST I STREET BENTONVILLE, AR 72712	NONE	501(C)3	EDUCATIONAL - TO HELP SINGLE PARENTS IMPROVE EDUCATI	900.
ST. VINCENT FOUNDATION TWO ST. VINCENT CIRCLE LITTLE ROCK, AR 72205	NONE	501(C)3	CAPITAL CAMPAIGN - TO IMPROVE HEALTH CARE	10,000.
Total from continuation sheets				248,282.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TENENBAUM EDUCATIONAL TRUST P.O. BOX 15128 G.M.F. NORTH LITTLE ROCK, AR 72231	NONE	501(C)3	SCHOLARSHIPS FOR COLLEGE STUDENTS	75,000.
UAMS FOUNDATION 4301 WEST MARKHAM STREET LITTLE ROCK, AR 72205	NONE	501(C)3	HOSPITAL EXPANSION FOR MEDICAL PURPOSES	4,500.
WINTHROP P. ROCKEFELLER CANCER INSTITUTE 4018 WEST CAPITOL AVENUE LITTLE ROCK, AR 72205	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	5,000.
JUNIOR ACHIEVEMENT OF ARKANSAS 1501 NORTH UNIVERSITY AVENUE, SUITE 670 LITTLE ROCK, AR 72207	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	1,000.
CITY YEAR LITTLE ROCK 610 PRESIDENT CLINTON AVENUE, SUITE 300 LITTLE ROCK, AR 72201	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	1,500.
RIVERFEST, INC. 500 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	7,500.
ARKANSAS SHAKESPEARE THEATRE 223 BEATRICE POWELL STREET CONWAY, AR 72035	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	750.
ARKANSAS REGIONAL INNOVATION HUB 201 EAST BROADWAY NORTH LITTLE ROCK, AR 72114	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	20,000.
ARGENTA ARTS CONNECTION 204 EAST 4TH STREET NORTH LITTLE ROCK, AR 72114	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	36,000.
GRACE COMMUNITY CHURCH 30 WEST 2ND STREET WARD, AR 72176	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CONGREGATION B'NAI ISRAEL 3700 NORTH RODNEY PARHAM ROAD LITTLE ROCK, AR 72212	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	2,500.
CHILDREN'S TUMOR FOUNDATION 120 WALL STREET NEW YORK, NY 10005	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	5,000.
SUSAN G. KOMEN 904 AUTUMN ROAD, SUITE 500 LITTLE ROCK, AR 72211	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	1,000.
CLINTON FOUNDATION 1271 AVENUE OF THE AMERICAS, 42ND FLOOR NEW YORK, NY 10020	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	10,000.
INSTITUTE OF SOUTHERN JEWISH LIFE 4915 I-55 NORTH, SUITE 100A JACKSON, MS 39206	NONE	501(C)3	EDUCATIONAL AND FELLOWSHIP EVENTS	10,000.
Total from continuation sheets				

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
SEI PRIVATE TRUST COMPANY	44,432.	0.	44,432.	44,432.	
THE BANCORP BANK	106.	0.	106.	106.	
TOTAL TO PART I, LINE 4	44,538.	0.	44,538.	44,538.	

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES	2,250.	2,250.		0.
TOTAL TO FORM 990-PF, PG 1, LN 16C	2,250.	2,250.		0.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SECTION 4940 TAXES	3,069.	0.		0.
TOTAL TO FORM 990-PF, PG 1, LN 18	3,069.	0.		0.

FORM 990-PF OTHER INVESTMENTS STATEMENT 4

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEI CORE FIXED INCOME FUND	FMV	828,952.	828,952.
SEI LARGE CAP GROWTH FUND	FMV	601,973.	601,973.
SEI LARGE CAP VALUE FUND	FMV	538,611.	538,611.
SEI SMALL CAP VALUE FUND	FMV	82,543.	82,543.
SEI SMALL CAP GROWTH FUND	FMV	83,890.	83,890.
FREDDIE MAC	FMV	144.	144.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,136,113.	2,136,113.

2014 Tax Information Statement

Account Number: 301017
 Recipient's Tax ID Number: XX-XXX1727
 71-6061727
 Corrected 2nd TIN notice

Recipient's Name and Address:
 THE TENENBAUM FOUNDATION
 C/O TENENBAUM COMPANY
 PO BOX 15128 GMF
 NORTH LITTLE ROCK, AR 72231

SEI PRIVATE TRUST COMPANY
 ONE FREEDOM VALLEY DRIVE
 OAKS, PA 19456

2014 Proceeds from Broker and Barter Exchange Transactions

Sales are listed at Gross Proceeds less commissions and option premiums. Cost or Other Basis amounts shown with a "U" are unknown or unsubstantiated.

Description of Property	Gusp. Number	Date Sold/Disposed	Date Acquired	Proceeds	Cost or Other Basis	Net Gain or Loss	Adjustments	Federal Income Tax Withheld	State Income Tax Withheld
Long Term Sales									
CORE FIXED INCOME FUND (TRLVX)									
	783925506	02/03/2014		19,500.00	19,302.76	197.24	0.00	0.00	0.00
CORE FIXED INCOME FUND (TRLVX)									
	783925506	03/14/2014		19,500.00	19,119.82	380.18	0.00	0.00	0.00
CORE FIXED INCOME FUND (TRLVX)									
	783925506	05/20/2014	04/30/2013	229.38	233.58	-4.20	0.00	0.00	0.00
CORE FIXED INCOME FUND (TRLVX)									
	783925506	05/30/2014		19,696.97	19,128.35	568.62	0.00	0.00	0.00
CORE FIXED INCOME FUND (TRLVX)									
	783925506	06/11/2014		19,696.97	19,133.38	563.59	0.00	0.00	0.00
CORE FIXED INCOME FUND (TRLVX)									
	783925506	08/12/2014		19,499.99	18,949.15	550.84	0.00	0.00	0.00
CORE FIXED INCOME FUND (TRLVX)									
	783925506	09/08/2014	07/08/2013	19,500.00	18,890.62	609.38	0.00	0.00	0.00
CORE FIXED INCOME FUND (TRLVX)									
	783925506	12/09/2014		19,500.00	18,872.12	627.88	0.00	0.00	0.00
LARGE CAP GROWTH FUND (SELGX)									
	783925662	01/06/2014		36,234.94	24,942.36	11,292.58	0.00	0.00	0.00

This is important tax information and is being furnished to you.

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Corrected 2nd TIN notice

Sales are listed at Gross Proceeds less commissions and option premiums.
 Cost or Other Basis amounts shown with a "U" are unknown or unsubstantiated.

Description of Property	Dispos. Number	Date Sold or Disposed	Date Acquired	Proceeds	Cost or Other Basis	Adjustments	Net Gain or Loss	Federal Income Tax Withheld	State Tax Withheld
LARGE CAP GROWTH FUND (SELX)	783925662	02/03/2014	01/04/2012	13,500.00	9,652.26	0.00	3,847.74	0.00	0.00
LARGE CAP GROWTH FUND (SELX)	783925662	03/14/2014		13,500.00	8,929.17	0.00	4,570.83	0.00	0.00
LARGE CAP GROWTH FUND (SELX)	783925662	05/20/2014	03/26/2013	158.80	135.38	0.00	23.42	0.00	0.00
LARGE CAP GROWTH FUND (SELX)	783925662	05/30/2014		13,636.35	8,099.10	0.00	5,537.25	0.00	0.00
LARGE CAP GROWTH FUND (SELX)	783925662	06/11/2014	03/24/2005	13,636.36	7,152.75	0.00	6,483.61	0.00	0.00
LARGE CAP GROWTH FUND (SELX)	783925662	08/12/2014		13,500.00	7,166.17	0.00	6,333.83	0.00	0.00
LARGE CAP GROWTH FUND (SELX)	783925662	09/08/2014	03/24/2005	13,500.00	6,865.54	0.00	6,634.46	0.00	0.00
LARGE CAP GROWTH FUND (SELX)	783925662	12/09/2014		13,500.00	7,116.27	0.00	6,383.73	0.00	0.00
LARGE CAP VALUE FUND (TRMVX)	783925100	01/06/2014		28,932.98	18,415.76	0.00	10,517.22	0.00	0.00

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SEI PRIVATE TRUST COMPANY
 ONE FREEDOM VALLEY DRIVE
 OAKS, PA 19456

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 Cost or Other Basis amounts shown with a "U" are unknown or unsubstantiated.

Cust. Number	Description of Property	Date Sold or Disposed / Acquired	Gross Proceeds	Cost or Other Basis	Commissions	Net Gain or Loss	Federal Income Tax	
							Withheld	Withheld
783925100	LARGE CAP VALUE FUND (TRMVX)	02/03/2014 10/10/2011	12,500.00	8,176.23	0.00	4,323.77	0.00	0.00
783925100	LARGE CAP VALUE FUND (TRMVX)	03/14/2014 10/10/2011	12,500.00	7,687.53	0.00	4,812.47	0.00	0.00
783925100	LARGE CAP VALUE FUND (TRMVX)	05/20/2014 03/26/2013	147.04	119.34	0.00	27.70	0.00	0.00
783925100	LARGE CAP VALUE FUND (TRMVX)	05/30/2014	12,626.26	7,942.61	0.00	4,683.65	0.00	0.00
783925100	LARGE CAP VALUE FUND (TRMVX)	06/11/2014	12,626.26	6,992.42	0.00	5,633.84	0.00	0.00
783925100	LARGE CAP VALUE FUND (TRMVX)	07/07/2014	22,406.82	12,340.37	0.00	10,066.45	0.00	0.00
783925100	LARGE CAP VALUE FUND (TRMVX)	08/12/2014 07/06/2010	12,500.00	6,555.60	0.00	5,944.40	0.00	0.00
783925100	LARGE CAP VALUE FUND (TRMVX)	09/08/2014 07/06/2010	12,500.00	6,314.10	0.00	6,185.90	0.00	0.00
783925100	LARGE CAP VALUE FUND (TRMVX)	12/09/2014	12,500.00	7,333.03	0.00	5,166.97	0.00	0.00

EXHIBIT D PAGE 3 K 5

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Description of Property	Dispos. Number	Date Sold or Disposed	Date Acquired	Gross Proceeds	Commissions	Option Premiums	Cost or Other Basis	Capital Gain	Federal Income Tax Withheld	State Tax Withheld
SMALL CAP GROWTH FUND (SSCGX)	783925837	01/06/2014		16,262.44	9,869.69		16,262.44	6,392.75	0.00	0.00
SMALL CAP GROWTH FUND (SSCGX)	783925837	02/03/2014		2,000.00	1,189.62		2,000.00	810.38	0.00	0.00
SMALL CAP GROWTH FUND (SSCGX)	783925837	03/14/2014	10/10/2011	2,000.00	1,101.39		2,000.00	898.61	0.00	0.00
SMALL CAP GROWTH FUND (SSCGX)	783925837	05/20/2014	10/10/2011	23.53	14.45		23.53	9.08	0.00	0.00
SMALL CAP GROWTH FUND (SSCGX)	783925837	05/30/2014	10/10/2011	2,020.20	1,197.92		2,020.20	822.28	0.00	0.00
SMALL CAP GROWTH FUND (SSCGX)	783925837	06/11/2014	10/10/2011	2,020.20	1,161.25		2,020.20	858.95	0.00	0.00
SMALL CAP GROWTH FUND (SSCGX)	783925837	08/12/2014	10/10/2011	2,000.00	1,163.29		2,000.00	836.71	0.00	0.00
SMALL CAP GROWTH FUND (SSCGX)	783925837	09/08/2014	10/10/2011	2,000.00	1,117.14		2,000.00	882.86	0.00	0.00
SMALL CAP GROWTH FUND (SSCGX)	783925837	12/09/2014	10/10/2011	2,000.00	1,095.02		2,000.00	904.98	0.00	0.00

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2014 Tax Information Statement

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 C/O TENENBAUM COMPANY
 PO BOX 15128 GMF
 NORTH LITTLE ROCK, AR 72231

SEI PRIVATE TRUST COMPANY
 ONE FREEDOM VALLEY DRIVE
 OAKS, PA 19456

Sales are listed at Gross Proceeds less commissions and option premiums. Cost or Other Basis amounts shown with a "U" are unknown or unsubstantiated.

Cust ID Number	Date Sold or Disposed	Date Acquired	Description of Property	Proceeds	Cost or Other Basis	Capital Gain or Loss	Adjustments		
							Federal	State	Local
783925688	01/06/2014		SMALL CAP VALUE FUND (SESVX)	12,331.72	7,889.49	4,442.23	0.00	0.00	0.00
783925688	02/03/2014	10/10/2011	SMALL CAP VALUE FUND (SESVX)	2,000.00	1,294.17	705.83	0.00	0.00	0.00
783925688	03/14/2014	10/10/2011	SMALL CAP VALUE FUND (SESVX)	2,000.00	1,204.80	795.20	0.00	0.00	0.00
783925688	05/20/2014	03/26/2013	SMALL CAP VALUE FUND (SESVX)	23.53	20.18	3.35	0.00	0.00	0.00
783925688	05/30/2014		SMALL CAP VALUE FUND (SESVX)	2,020.22	1,229.25	790.97	0.00	0.00	0.00
783925688	06/11/2014	07/07/2008	SMALL CAP VALUE FUND (SESVX)	2,020.21	1,168.63	851.58	0.00	0.00	0.00
783925688	08/12/2014		SMALL CAP VALUE FUND (SESVX)	2,000.00	1,251.92	748.08	0.00	0.00	0.00
783925688	09/08/2014	07/07/2008	SMALL CAP VALUE FUND (SESVX)	2,000.00	1,163.28	836.72	0.00	0.00	0.00
783925688	12/09/2014		SMALL CAP VALUE FUND (SESVX)	2,000.00	1,301.50	698.50	0.00	0.00	0.00
Total Long Term Sales				464,251.17	329,998.76	134,252.41	0.00	0.00	0.00

This is important tax information and is being furnished to you.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

▶ File a separate application for each return.
▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time . You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions TENENBAUM FOUNDATION	Employer identification number (EIN) or 71-6061727
<small>File by the due date for filing your return See instructions</small>	Number, street, and room or suite no. If a P.O. box, see instructions P.O. BOX 15128 G.M.F.	Social security number (SSN)
	City, town or post office, state, and ZIP code For a foreign address, see instructions. NORTH LITTLE ROCK, AR 72231	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

TIM MCGRATH

- The books are in the care of ▶ **P.O. BOX 15128 G.M.F. - NORTH LITTLE ROCK, AR 72231**
Telephone No. ▶ **501-945-0881** Fax No ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2015**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
▶ calendar year **2014** or
▶ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	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.