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## SCANNED MAY 2 8 2015

Form 990-PF

For calendar year 2014 or tax year beginning

## **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.irs.gov/form990pf. , and ending

OMB No 1545-0052

Nar	ne of	foundation			A Employer identificatio	n number
_						
J		SAMIR SULIEMAN CHARITAB			71-6185614	<u> </u>
		nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
		HERITAGE PARK CIRCLE	<del></del>		501-758-55	
		own, state or province, country, and ZIP or foreign p TH LITTLE ROCK, AR 721			C if exemption application is i	pending, check here
		all that apply: Initial return	<del></del>	ormer public charity		
u	HECK	Final return	Amended return	ormer public charity	D 1. Foreign organization	s, check here
		Address change	Name change		Foreign organizations m check here and attach c	eeting the 85% test,
H C	heck	type of organization: X Section 501(c)(3) ex			1	•
	٦.		Other taxable private founda	ition	E If private foundation sta under section 507(b)(1	
1 Fa		arket value of all assets at end of year   J   Account	· · · · · · · · · · · · · · · · · · ·	Accrual	F If the foundation is in a	., .,
(fr	om F	Part II, col (c), line 16)	ther (specify)		under section 507(b)(1	
<b>&gt;</b>	\$	113,608. (Part I, colu		basis)		<u> </u>
Pa	rt I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		necessarily equal the amounts in column (a) )	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check X if the foundation is not required to attach Sch. 8				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	5,804.	5,262.		STATEMENT 1
	_	Gross rents				
	_	Net rental income or (loss)	51.			
ě		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 63 51.	21.	<del></del>		
Revenue	р 7	assets on line 6a SI  Capital gain net income (from Part IV, line 2)		51.		
æ	8	Net short-term capital gain		J 1 •		<u> </u>
	9	Income modifications				
	10a	Gross cales less returns				
		Less Cost of goods sold				
		Gross profit or (loss)				
	11	Other income				
	12	Total. Add lines 1 through 11	5,855.	5,313.		
	13	Compensation of officers, directors, trustees, etc	0.	0.	DEAL	0.
	14	Other employee salaries and wages			RECE	
S	15	Pension plans, employee benefits			0	
Expenses		Legal fees				2015
ě		Accounting fees			<b>4</b>	S
e Ü		Other professional fees			OGDE	- = 1
		Interest STMT 2	46.	0.	1 0000	0.
stra	19	Depreciation and depletion	40.	0.	-	· · ·
핕	20	Occupancy		······		
Adr	21	Travel, conferences, and meetings			-	<del> </del>
Operating and Administrativ	22	Printing and publications			1	<del></del>
e g	23	Other expenses				
atin	1	Total operating and administrative				
ber		expenses. Add lines 13 through 23	46.	0.		0.
0	25	Contributions, gifts, grants paid	6,638.			6,638.
	26	Total expenses and disbursements.				]
		Add lines 24 and 25	6,684.	0.	<u></u>	6,638.
	27	Subtract line 26 from line 12;				
	ı	Excess of revenue over expenses and disbursements	-829.			<u> </u>
		Net investment income (if negative, enter -0-)		5,313.		<del> </del>
4235 11-2		Adjusted net income (if negative, enter -0-)	instructions.	<del></del>	N/A	Corp. 000. DE (0011)
11-2	1-14	LHA For Paperwork Reduction Act Notice, see	maductions.			Form <b>990-PF</b> (2014)

71-6185614 Form 990-PF (2014) J. SAMIR SULIEMAN CHARITABLE FOUNDATION Part II Balance Sheets Attached schedules and amounts in the description Beginning of year End of year column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 3,919. 3,919. 1 Cash - non-interest-bearing 4,528. 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 15,365. 15,297. 16,266. 10a Investments - U.S. and state government obligations STMT 3 18,131. 18,131. 5,420. STMT 4 b Investments - corporate stock 70,500. 70,348. STMT 5 83,963. c Investments - corporate bonds 11 investments land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13,303. 13,303. 4,040. STMT 6 13 Investments - other 14 Land, buildings, and equipment basis Less accumulated depreciation 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers - see the 121,827. 120,998 113,608. instructions. Also, see page 1, item I) 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 0 0. 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted  $\triangleright \overline{X}$ Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. Assets or 27 Capital stock, trust principal, or current funds 0. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 121,827. 120,998. 29 Retained earnings, accumulated income, endowment, or other funds 121,827. 120,998 30 Total net assets or fund balances 121,827 31 Total liabilities and net assets/fund balances 120,998 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 30 121,827. (must agree with end-of-year figure reported on prior year's return) -829. 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) .998. Add lines 1, 2, and 3

Ō.

120,998.

Form **990-PF** (2014)

5 Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

	nd Losses for Tax on I		Income	T/h\ Ua	anauirod T			
	oe the kind(s) of property sold (e.; ehouse; or common stock, 200 sh			P - Pu D - Do	acquired rchase nation	(c) Date (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a GM STOCK		·		1 - 3	P	12/3	0/13	01/22/14
b GMWSA STOCK				<del>                                     </del>	P	12/3		01/22/14
G GMWSB STOCK				1	P	12/3	0/13	01/22/14
d				1	1		_	
e						·		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				ain or (loss s (f) minus	
a 11.								11.
b 23.		<u> </u>						23.
c 17.		<u> </u>	<u></u>			·		17.
d		ļ						
_e		<u> </u>		_				
Complete only for assets showing	gain in column (h) and owned by	the foundation	on 12/31/69				ol. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis		cess of col. (I)	-	CC	Losses	not less that (from col. (	h))
(1)	as of 12/31/69	over	col. (j), if any					<i>"</i>
8	<del> </del>							11.
b		<b>_</b>						23.
C		<del></del>						17.
d		<b></b>						
e 1		<u> </u>			<del>.,</del>			<del> </del>
2 Capital gain net income or (net capi	If gain, also ente Ital loss) {   If (loss), enter -6	er in Part I, line : 0- in Part I, line	7 7	} 2				51.
3 Net short-term capital gain or (loss	) as defined in sections 1222(5) a	nd (6):						
If gain, also enter in Part I, line 8, co	olumn (c).	` ,		}				
If (loss), enter -0- in Part I, line 8							N/A	
Part V   Qualification Un	ider Section 4940(e) to	r Reduced	Tax on Net	Invest	ment In	come		
(For optional use by domestic private f	oundations subject to the section	4940(a) tax on	net investment in	rcome.)				
If section 4940(d)(2) applies, leave this	s part blank.							
,								
Was the foundation liable for the section			•	riod?				Yes X No
If "Yes," the foundation does not qualify				ntrion				
1 Enter the appropriate amount in ea	<del></del>	instructions bei	ore making any e					78)
(a) Base period years	(b) Adjusted qualifying di	stributions	Net value of no	(C) nebaritah	e-use asset	.	Distrit	(d) oution ratio
Calendar year (or tax year beginning	(in) Adjusted dodainying di	i	1101 14100 01 110				(cor. (n) aiv	rided by col. (c)) • 0 6 5 7 7 6
2013		7,424. 5,639.			12,86 07,50			.052451
2012		2,500.			$\frac{07,30}{00,45}$		<del></del>	.024887
2011					91,19			.043862
2010		1,900.			$\frac{91,19}{62,60}$		-	.030347
2009	L	1,900.			02,00	7 -	r	.030347
								217222
2 Total of line 1, column (d)						2		.217323
3 Average distribution ratio for the 5-	•	on line 2 by 5,	or by the number	r of years				042465
the foundation has been in existent	ce it less than 5 years					3	<del> </del>	.043465
								111 007
4 Enter the net value of noncharitable	e-use assets for 2014 from Part X	, line 5				4		111,967.
								4 065
5 Multiply line 4 by line 3						5		4,867.
								F 2
6 Enter 1% of net investment income	e (1% of Part I, line 27b)					6	ļ	53.
								4 000
7 Add lines 5 and 6						7		4,920.
C Estas qualifius a distributions from						1	Ī	
8 Enter qualifying distributions from	Part XII, line 4					8	ļ	6,638.

Form 990-PF (2014) J. SAMIR SULTEMAN CHARITABLE			185614		Page 4
Part VI Excise Tax Based on Investment Income (Section 49	40(a), 4940(b), 4940(e), or	4948 - s	see instr	uctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔛 and	enter "N/A" on line 1.				
Date of ruling or determination letter: (attach copy of letter if no	ecessary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	➤ X and enter 1%	1			53.
of Part I, line 27b					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4	1% of Part I, line 12, col. (b).	1 1			
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			<u>53.</u>
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	·		53.
6 Credits/Payments:					
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	1			
<b>b</b> Exempt foreign organizations - tax withheld at source	6b	1			
c Tax paid with application for extension of time to file (Form 8868)	6c	1			
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 at	tached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>•</b>	9			53.
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 leg	islation or did it participate or interveni	e in		Yes	No
any political campaign?			1a	1	X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purp	oses (see instructions for the definition	1)?	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities a	and copies of any materials publish	ed or			
distributed by the foundation in connection with the activities					
c Did the foundation file Form 1120-POL for this year?			10		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	he year:				
(1) On the foundation. ▶ \$ (2) On foundation manage	rs. ▶ \$ 0 <b>.</b>				
e Enter the reimbursement (if any) paid by the foundation during the year for political expen-					
managers. ► \$O .					
2 Has the foundation engaged in any activities that have not previously been reported to the	IRS?		2		Х
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	g instrument, articles of incorporation,	or			
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change	ges		3		Х
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ear?		4a		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/.	A. 4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	r?		5		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	either:				
<ul> <li>By language in the governing instrument, or</li> </ul>					
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandato</li> </ul>	ory directions that conflict with the stat	e law			
remain in the governing instrument?			6	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," co	omplete Part II, col (c), and Part X	/	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instruction	ions) 🕨				
AR					
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 General Instruction G? If "No," attach explanation			86	Х	L_
9 Is the foundation claiming status as a private operating foundation within the meaning of s	section 4942(j)(3) or 4942(j)(5) for cal	endar			
year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes,"			9		X
10 Did any persons become substantial contributors during the tax year? if "Yes," attach a sched	dule listing their names and addresses		10		X
• • • • • • • • • • • • • • • • • • • •			Form 990	DE	2014)

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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?	13	X
Website address ► N/A		
14 The books are in care of ► J. SAMIR SULIEMAN Telephone no. ► 501	<del>-758-55</del>	567
Located at ▶ 15 HERITAGE PARK, NORTH LITLE ROCK, AR ZIP+4	72116	
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	N/	/A
16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,		Yes No
securities, or other financial account in a foreign country?	16	X
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 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?	lo	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		
a disqualified person?	lo	
	No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Vo	
(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)?	Vo	
(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.)	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)?	A 1b	
Organizations relying on a current notice regarding disaster assistance check here	]   [	
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?	10	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?	Vo	
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.)	A 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.		Ī
<b>&gt;</b>		1
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		
during the year?	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 ) $N$ / $\lambda$	A 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 X

orm 990-PF (2014) J. SAMIR SULIEMAN CHARIT			<u>71-61856</u>	14	Page <b>6</b>
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	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	4945(e))?	Ye	es X No		
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire				
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<b>)</b>	Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
4945(d)(4)(A)? (see instructions)		Ye	es 🗶 No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or			
the prevention of cruelty to children or animals?		Ye	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check hi	ere		▶□ [		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ined			
expenditure responsibility for the grant?	N	I/A 🔲 Ye	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on				
a personal benefit contract?		Ye	es X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	x
If "Yes" to 6b, file Form 8870					<del></del>
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	$\top$
Part VIII Information About Officers, Directors, Trusto	es, Foundation Ma	nagers, Highly	y		
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their	<u> </u>	L ( ) Componentian	[ /d\a	<del></del>	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e)	Expense ount, other
	to position	`enter'-0-)	compensation	allo	owances
	OFFICER				
15 HERITAGE PARK CIRCLE	0 50				^
NORTH LITTLE ROCK, AR 72116	0.50	0.	0.	<del> </del>	0.
	<u></u> .			<del> </del>	
<del></del>					
				├	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
	(b) Title, and average		(d) Contributions to employee benefit plans and deferred	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation		ount, other owances
NONE			compensation	<del>                                     </del>	
				<del>                                     </del>	
				ĺ	
		<u> </u>	<del> </del>	<del> </del>	
· · · · <del> · · · · · · · · · · · · ·</del>					
<del></del>				<del> </del>	
			1		
		<u> </u>	<del> </del>	<del>                                     </del>	
Total number of other employees paid over \$50,000			<b>&gt;</b>		0
			Farm	OOD I	DE /2014\

11-24-14

Part VIII Information About Officers, Directors, Trustees, For		6185614 Page 7
Part VIII Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)	indation Managers, Highly	
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		
	<del></del>	
		<del></del>
	<del> </del>	
	<del></del>	
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 relevan	t statistical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research pape	rs produced, etc.	Exhelises
1 N/A		
2		
	······································	
· · · · · · · · · · · · · · · · · · ·		
4		
Part IX-B Summary of Program-Related Investments	and and and a	Amount
Describe the two largest program-related investments made by the foundation during the tax y	ear on lines 1 and 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3	<b>─</b>	0.

Form **990-PF** (2014)

		e instructions )
Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
Average monthly fair market value of securities	1a	104,879.
Average of monthly cash balances	1b	4,223.
Fair market value of all other assets	1c	4,570.
Total (add lines 1a, b, and c)	1d	113,672.
Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	0.	
Acquisition indebtedness applicable to line 1 assets	2	_ 0 .
Subtract line 2 from line 1d	3	113,672.
Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,705.
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	111,967.
Minimum investment return. Enter 5% of line 5	6	5,598.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations of oreign organizations check here and do not complete this part.)	tions and certain	
Minimum investment return from Part X, line 6	1	5,598.
Tax on investment income for 2014 from Part VI, line 5	53.	
Income tax for 2014. (This does not include the tax from Part VI.)		
Add lines 2a and 2b	2c	53.
Distributable amount before adjustments. Subtract line 2c from line 1	3	5,545.
Recoveries of amounts treated as qualifying distributions	4	0.
Add lines 3 and 4	5	5,545.
Deduction from distributable amount (see instructions)	6	0.
Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,545.
Part XII Qualifying Distributions (see instructions)		
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		6 639
Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	6,638.
Program-related investments - total from Part IX-B	<u> </u>	<u> </u>
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
Amounts set aside for specific charitable projects that satisfy the:		
a Surtability test (prior IRS approval required)	3a	
Cash distribution test (attach the required schedule)	3b	6,638.
Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	0,030.
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	53.
income. Enter 1% of Part I, line 27b	5	6,585.
Adjusted qualifying distributions. Subtract line 5 from line 4  Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foun	6	

Form **990-PF** (2014)

4940(e) reduction of tax in those years.

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI,				<del></del>
line 7				5,545.
2 Undistributed income, if any, as of the end of 2014			· <del></del>	
a Enter amount for 2013 only			0.	
b Total for prior years:				
5 / S		0.		
3 Excess distributions carryover, if any, to 2014:			· · · · · · · · · · · · · · · · · · ·	
a From 2009				
b From 2010	1			
c From 2011		}		
dFrom 2012				
e From 2013 63.	62			
f Total of lines 3a through e	63.			
4 Qualifying distributions for 2014 from				
Part XII, line 4: ►\$ 6,638.				
a Applied to 2013, but not more than line 2a			0.	<del></del>
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				5,545.
e Remaining amount distributed out of corpus	1,093.			
5 Excess distributions carryover applied to 2014	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,156.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b	j	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	0.			
may be required - see instructions)	<u> </u>			<del></del>
8 Excess distributions carryover from 2009				
not applied on line 5 or line 7	0.	·		
9 Excess distributions carryover to 2015.	4 4 5 6			
Subtract lines 7 and 8 from line 6a	1,156.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011	ļ			
c Excess from 2012	ļ			
d Excess from 2013 63.				
e Excess from 2014 1,093.				
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	R SULIEMAN			71-61	85614 Page 10
Part XIV Private Operating F	<b>oundations</b> (see in	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	r 2014, enter the date of t	the ruling	▶		
<b>b</b> Check box to indicate whether the found	dation is a private operatii	ng foundation described i	n section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
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		l	<u></u>		
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed			İ		_
d Amounts included in line 2c not					
used directly for active conduct of	Ì	İ	ì		
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.	]	j	]		
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(i)(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,	ľ	1	ľ		
dividends, rents, payments on				İ	
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			if the foundation	had \$5,000 or m	ore in assets
at any time during	the year-see inst	ructions.)	<del></del>		
1 Information Regarding Foundation					
a List any managers of the foundation where year (but only if they have contributed in the contributed in			tributions received by the	foundation before the clo	se of any tax
J. SAMIR SULIEMAN					
<b>b</b> List any managers of the foundation who other entity) of which the foundation has			(or an equally large porti	on of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	. Scholarship, etc., Pi	rograms:		
Check here X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does i		
a The name, address, and telephone num	<u> </u>	<del>_</del>			
		E =		-	
<b>b</b> The form in which applications should	be submitted and informa	ition and materials they s	hould include:		
c Any submission deadlines					
d Any restrictions or limitations on award	ls, such as by geographic	al areas, charitable fields,	, kınds of ınstitutions, or	other factors:	<u></u>
			•		
423601 11-24-14	<del></del>	·			Form <b>990-PF</b> (2014)

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual.		Durnage of count or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
ST. PATRICK CATHOLIC CHURCH	NONE	501(C)(3)	CHARITABLE	
211 W. 19H ST		EXEMPT ORG	1	
NORTH LITTLE ROCK, AR 72114				25
GUIDING EYES FOR THE BLIND	NONE	501(C)(3)	CHARITABLE	
511 GRANITE SPRINGS ROAD		EXEMPT ORG		
YORKTOWN HEIGHTS, NY 10598				22
BUP NOTALIAND CURTOMIAN POIMENTON	NONE	501(C)(3)	CHARITABLE	
THE HOLY LAND CHRISTIAN ECUMENICAL FOUNDATION	NONE	EXEMPT ORG	CHARTINBUE	
6935 WISCONSIN AVENUE, STE 518				
BETHESDA, MD 20815				60
CHRIST CHURCH	NONE	501(C)(3)	CHARITABLE	
509 SCOTT ST	NONE	EXEMPT ORG		
LITTLE ROCK, AR 72201				10
CONWAY CHRISTIAN	NONE	501(C)(3)	CHARITABLE	
500 E. GERMAN LN	NONE	EXEMPT ORG	C.D.R.T I ADDD	
CONWAY AR 72032				1,10
	ONTINUATION SHE	ET(S)	<b>▶</b> 3a	6,63
Approved for future payment				
NONE				
NONE				
	-		-	
Tabl			<b>▶</b> 3b	
Total				orm <b>990-PF</b> (20

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ded by section 512, 513, or 514	(e)	
1 Program service revenue:	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
a	code		1000			
h	<del>-</del>		+		- · · · · · · · · · · · · · · · · · · ·	
			+		<del></del>	
4	- <del>  </del>		+-			
u			+			
1			+-			
g Fees and contracts from government agencies			$\dagger$			
2 Membership dues and assessments			1			
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	5,804.		
5 Net rental income or (loss) from real estate:		· · · · · · · · · · · · · · · · · · ·	T			
a Debt-financed property					······································	
b Not debt-financed property						
6 Net rental income or (loss) from personal						
property			+		·	
7 Other investment income	<u> </u>		+			
8 Gain or (loss) from sales of assets other than inventory			18	51.	_	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:			T			
a						
b						
c						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		0	•	5,855.	0.	
13 Total. Add line 12, columns (b), (d), and (e)				13	5,855.	
(See worksheet in line 13 instructions to verify calculations.)	)					

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	
<del></del>		
423621 11-24-14	Form <b>990-PF</b> (	(2014)

Form 99	0-PF (2014)		MIR SULI					71-6 hips With None	185614		ge 13
Fait		empt Organ		isiers to a	inu irans	actions a	ing Relations	mps with None	, mantaur	е	
1 Di		<u>`</u>	rectly engage in any	of the following	n with any oth	er organizatio	in described in sect	on 501(c) of		Yes	No
			)(3) organizations)					1011 30 1(0) 01		-	
	•	•	ation to a noncharit			Jonitical organi	izations.				
	) Cash	c reporting round	ation to a noncharia	anic exempt of	jamzanon oi.				1a(1)	1	Х
•	) Other assets								1a(2)		X
•	her transaction	e·							14(2)		
			ble exempt organiza	ation					16(1)		х
•	•		ncharitable exempt						1b(2)		X
•	•	ilities, equipment,	•	Organization					1b(3)	_	X
•	•	ent arrangements							1b(4)	_	X
•	) Loans or loa	_							1b(5)		X
•	•		embership or fundra	usina salicitatio	ns				1b(6)	+	X
•	•		uling lists, other ass	-					10		X
	-		• .			(h) should alv	ways show the fair n	narket value of the god		sets.	
		•		_			•	or sharing arrangeme		,	
	_		other assets, or ser						• • • • • • • • • • • • • • • • • • • •		
(a)Line		ount involved		of noncharitable	exempt orga	nization	(d) Description	of transfers, transactions	, and sharing a	rrangeme	nts
		<del></del>		N/A			<u> </u>		· · · · · · · · · · · · · · · · · · ·		
	-			<del></del>							
					-		-				
											_
										_	
									•		
_											
		•									
ın	section 501(c)	•	ctly affiliated with, or or than section 501(	•		exempt organi	zations described		Yes	X	] No
<u> </u>		(a) Name of or			(b) Type of	organization	1	(c) Description of rela	tionship		-
		N/A	<u> </u>		<del>                                     </del>			······································			-
								<del>,</del>			
	Under penalte	perjury, I decila)e	that I have examined t	this return, includin	ng accompanyin	g schedules and	statements, and to the	best of my knowledge	May the IRS	discuss	this
Sigr	and belief it is	true correct, and co	mplate Declaration of	preparer (other tha	in taxpayer) is ba	ised on all inform	nation of which prepare	r nas any knowledge	return with the	he prepa	rer
Here		Jume	Melman		15	113113	OFFIC:	ER	X Ye		⊒'No
	Signature	officer or truste			Date	<del>1 7 1 2</del>	Title				
	Print	Type preparer's n	ame	Preparer's s	ignature	<del></del>	Date	Check If F	PTIN		
						<b>^</b> -		self- employed			
Paid		CHELLE N		Um	Relee C	man	05/11/15		P01064		}
Prep	oarer Firm'	s name ►JPN	IS COX, P	LLC				Firm's EIN ► 20	-17767	739	

Firm's address ▶ 11300 CANTRELL ROAD, SUITE 301 LITTLE ROCK, AR 72212

**Use Only** 

Phone no. 501-227-5800

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3 Grants and Contributions Paid During the	(ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	
OUNT VERNON	NONE	501(C)(3)	CHARITABLE	
200 MT. VERNON MEMORIAL HWY		EXEMPT ORG		21
IT. VERNON, VA 22309				20
THEA FOUNDATION	NONE	501(C)(3)	CHARITABLE	
101 MAIN STREET #100 NORTH LITTLE ROCK, AR 72114		EXEMPT ORG		50
FOOD FOR THE POOR	none	501(C)(3)	CHARITABLE	
5401 LYONS RD COCONUT CREEK, FL 33073		EXEMPT ORG		4
ARKANSAS FOOD BANK	NONE	501(C)(3)	CHARITABLE	
4301 WEST 65TH STREET LITTLE ROCK, AR 72209		EXEMPT ORG		14
LITTLE ROCK COMPASSION CENTER	NONE	501(C)(3)	CHARITABLE	
P.O. BOX 72214 LITTLE ROCK, AR 72214		EXEMPT ORG		12
ST. JUDE CHILDRENS RESEARCH HOSPITAL	NONE	501(C)(3)	CHARITABLE	
262 DANNY THOMAS PI MEMPHIS, TN 38105		EXEMPT ORG	İ	5
PARALYZED VETERANS OF AMERICA	NONE	501(C)(3)	CHARITABLE	
801 EIGHTEENTH STREET, NW WASHINGTON, DC 20006		EXEMPT ORG		10
MIDITATION, De 2000				
ST. JOSEPH INDIAN SCHOOL	NONE	501(C)(3)	CHARITABLE	
1301 N MAIN ST CHAMBERLAIN, SD 57325		EXEMPT ORG		
CIAMBERDATA, BB 37722				
ACCESS	NONE	501(C)(3)	CHARITABLE	
2651 SAULINO COURT		EXEMPT ORG		1,00
DEARBORN, MI 48120				-,*
BAPTIST FOUNDATION	NONE	501(C)(3)	CHARITABLE	
9601 INTERSTATE 630, EXIT 7		EXEMPT ORG		1,00
Total from continuation sheets				4,30

Part XV Supplementary Information Grants and Contributions Paid During the		<del></del>		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	741104114
BREEK ORTHODOX CHURCH	NONE	501(C)(3)	CHARITABLE	
1100 NAPA VALLEY DR		EXEMPT ORG		
LITTLE ROCK, AR 72211		<u> </u>		50
RIENDS OF SABEEL NORTH AMERICA	NONE	501(C)(3)	CHARITABLE	
1505 SW 6TH AVE.		EXEMPT ORG		
PORTLAND, OR 97201		ļ		30
CHEYENNE RIVER INDIAN OUTREACH	NONE	501(C)(3)	CHARITABLE	
121 LANDMARK AVE EAGLE BUTTE, SD 57625		EXEMPT ORG		2
			}	i i
CENTRAL HIGH SCHOOL	NONE	501(C)(3)	CHARITABLE	
1500 PARK ST		EXEMPT ORG		
LITTLE ROCK, AR 72202		<u> </u>		2
RONALD MCDONALD HOUSE CHARITIES	NONE	501(C)(3)	CHARITABLE	
1009 WOLFE ST	10112	EXEMPT ORG		
LITTLE ROCK, AR 72202				3
		501/01/21	CUAD TOWN DIE	
NLR FRIENDS OF ANIMALS	NONE	501(C)(3) EXEMPT ORG	CHARITABLE	
P.O. BOX 5797 NORTH LITTLE ROCK, AR 72119		BREME I ONG		10
SPECIAL OLYMPICS	NONE	501(C)(3)	CHARITABLE	
2115 MAIN ST NORTH LITTLE ROCK, AR 72114		EXEMPT ORG		2
MOTHERS AGAINST DRUNK DRIVERS	NONE	501(C)(3)	CHARITABLE	
2300 ANDOVER CT #500		EXEMPT ORG		
LITTLE ROCK, AR 72227				2
BOYS TOWN	NONE	501(C)(3)	CHARITABLE	
14100 CRAWFORD ST		EXEMPT ORG		
BOYS TOWN, NE 68010		<del>- </del>		3
CASA	NONE	501(C)(3)	CHARITABLE	}
3001 W. ROOSEVELT RD LITTLE ROCK, AR 72204		EXEMPT ORG		10
Total from continuation sheets		1	<u> </u>	<del>                                     </del>

FORM 990-PF	DIVIDENI	S AND	INTERE	EST	FROM S	SECUR	ITIES	នា	TATEMENT	1
SOURCE	GROSS AMOUNT	(	APITAL GAINS VIDENDS	AINS REV				(B) NET INVEST- MENT INCOME		ED OME
STERNE AGEE- DIVIDENDS STERNE AGEE- MUN	229	— —— ).	C			229.		229.		
INT STERNE	542					542.		0.		
AGEE-INTEREST	5,033	3. — —		) <b>.</b> — .	5 <sub>.</sub>	,033.	5,	033.		
TO PART I, LINE 4	5,804	l. <del>-</del>		) <b>.</b> — :	5	,804.	5,	262.		<del></del>
FORM 990-PF			TAXE	ES				sī	TATEMENT	2
DESCRIPTION		EXPE			(B) T INVES		(C) ADJUST NET INC		(D) CHARITA PURPOS	
FEDERAL TAXES ON INVESTMENT INCOME	_		46.			0.				0.
TO FORM 990-PF, PG	1, LN 18		46.	_		0.				0.
FORM 990-PF	U.S. AND S	STATE/	CITY GO	OVE	RNMENT	OBLI	GATIONS	S	TATEMENT	3
DESCRIPTION			U.S. GOV'1		OTHER GOV'T	воо	K VALUE	F	AIR MARKE VALUE	т
MUNICIPAL BONDS			X	_			15,297	7.	16,2	66.
TOTAL U.S. GOVERNME	NT OBLIGAT	rions			<del>-</del>		15,297		16,2	66.
TOTAL STATE AND MUN	CIPAL GOV	VERNME	NT OBL	IGA	TIONS					
TOTAL TO FORM 990-P	F, PART I	I, LIN	E 10A		_		15,297	7.	16,2	66.

FORM 990-PF	CORPOR	RATE STOCK		STATEMENT	4
DESCRIPTION			BOOK VALUE	FAIR MARKE	T
VARIOUS CORPORATE STOCK		•	18,131.	5,4	20.
TOTAL TO FORM 990-PF, PART II,	LINE 10	)B	18,131.	5,4	20.
FORM 990-PF	CORPOR	RATE BONDS		STATEMENT	<u></u> 5
DESCRIPTION			BOOK VALUE	FAIR MARKE	T
VARIOUS CORPORATE BONDS		•	70,348.	83,9	63.
TOTAL TO FORM 990-PF, PART II,	LINE 10	0C	70,348.	83,9	63.
FORM 990-PF	OTHER :	INVESTMENTS	· · · · · · · · · · · · · · · · · · ·	STATEMENT	6
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKE VALUE	т
GENERAL MOTORS STOCK WARRANTS		COST	13,303.	4,0	40.
TOTAL TO FORM 990-PF, PART II,	LINE 1	3	13,303.	4,0	40.