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Form 990-PF

OMB No 1545-0052

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. Department of the Treasury Internal Revenue Service

<u>For dalendar year 2014 or tax year beginni</u>	ng MAY	7 1, 2014	, and ending	<u>APR 30, 201</u>	5
Name of foundation				A Employer identificatio	n number
mile Minnin Bolbinam	T () } T			71 (04000	_
THE MURPHY FOUNDAT: Number and street (or P O box number if mail is no		t addrooo)	Room/suite	71-6049820	<u> </u>
200 N. JEFFERSON,		•	400	B Telephone number (870) 862	-2884
City or town, state or province, country, and			400		
EL DORADO, AR 7173		Justal Code		C If exemption application is	pending, check here
G Check all that apply: Initial re		Initial return of a f	former public charity	D 1. Foreign organization	s check here
Final ret		Amended return	ormor public oriality	D 1. For organ organization	io, dilock flore
= "	change	Name change		Foreign organizations mechack here and attach contacts.	eeting the 85% test,
		xempt private foundation		E If private foundation st	
Section 4947(a)(1) nonexempt charit		Other taxable private found	lation	under section 507(b)(1	
I Fair market value of all assets at end of ye	ar J Account	ing method: X Cash	Accrual	F If the foundation is in a	60-month termination
(from Part II, col. (c), line 16)		ther (specify)		under section 507(b)(1	
		ımn (d) must be on cash	basis)		
Part Analysis of Revenue and Expens (The total of amounts in columns (b), (c) necessarily equal the amounts in column	ses), and (d) may not	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable purposes
		expenses per books	income	income	(cash basis only)
1 Contributions, gifts, grants, etc., re		*** * * ******************************		N/A	
2 Check X if the foundation is not required. 3 Interest on savings and temporary cash investments	red to attach Sch B	F 4 4	FE-4-4		
	4	1,106,603.	1,106,603	CENTED	STATEMENT 1 STATEMENT 2
4 Dividends and interest from securi	ues	1,100,003.	1,140,0034		STATEMENT 2
5a Gross rents b Net rental income or (loss)			3 311	0 0 0	
6a Net gain or (loss) from sale of assets not	on line 10	3,770,925.		2 2 2015	
Gross sales price for all 3 78	36,838.	3,110,323.			
b Gross sales price for all 3, 78 7 Capital gain net income (from Part IV, line			3.770.925	DEN IIT	
8 Net short-term capital gain	<i>-</i> -,				
9 Income modifications					
10a and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					477, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
11 Other income		17,983.	17,983.		STATEMENT 3
12 Total. Add lines 1 through 11		4,896,055.	4,896,055.		
13 Compensation of officers, directors, trus	tees, etc	51,228.	12,806.		38,422.
14 Other employee salaries and wage	S			L	
15 Pension plans, employee benefits					
ర్లో 16a Legal fees					
16a Legal fees b Accounting fees c Other professional fees	STMT 4	7,539.			5,654.
c Other professional fees	STMT 5	150,979.	150,979.		0.
7 g 17 Interest	_				
	STMT 6	47,341.			0.
19 Depreciation and depletion		793.	217.		
20 Occupancy 21 Travel, conferences, and meetings					
21 Travel, conferences, and meetings		85.	0.		0.
22 Printing and publications	100 to 7	475 040	204 201		151 667
23 Other expenses	STMT 7	475,948.	324,281.		151,667.
24 Total operating and administrative		722 012	106 722		105 742
22 Printing and publications 23 Other expenses 24 Total operating and administrativ expenses. Add lines 13 through 2 25 Contributions, gifts, grants paid	ა	733,913.	496,732.		195,743. 2,904,977.
	t o	4,304,3//•		<u> </u>	<u> </u>
26 Total expenses and disbursemen Add lines 24 and 25	ເຈ.	3,638,890.	496,732.		3,100,720.
27 Subtract line 26 from line 12:		3,030,030.	490,132	 	3,100,120.
	nhuraamanta	1,257,165.	,		
 a Excess of revenue over expenses and die b Net investment income (if negative, 		* 1,23,,103.	4,399,323.		
c Adjusted net income (if negative, en		* * * * * * * * * * * * * * * * * * * *		N/A	
423501 11-24-14 LHA For Paperwork Reduction		ınstructions	· · · · · · · · · · · · · · · · · · ·		Form 990-PF (2014)



6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,672,898.
5	Decreases not included in line 2 (itemize) ► BOOK/TAX ADJUSTMENTS FROM MLPS K-1S	5	<u>657.</u>
4	Add lines 1, 2, and 3	4	12,673,555.
3	Other increases not included in line 2 (itemize) ROYALTY DEPLETION	3	217.
2	Enter amount from Part I, line 27a	2	1,257,165.
	(must agree with end-of-year figure reported on prior year's return)	_ 1	11,416,173.
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30		

3,276,587.

3,100,720.

7

8

7 Add lines 5 and 6

See the Part VI instructions.

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.

	n 990-PF (2014) THE MURPHY FOUNDATION	<u>71-</u>	<u>6049</u>	<u>9826</u>	<u>; </u>	Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	1948	- see	instru	uctio	ns)
1a	t Exempt operating foundations described in section 4940(d)(2), check here ▶ L and enter "N/A" on line 1.	3 20			**, *	
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)	72.00	130			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	_1	<u> </u>	. 8	7,9	86.
	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).			****	/	ν ^x ×
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		8	7,9	
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		8	7,9	
6	Credits/Payments:		s.	**.		
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 29,663.		** ×.	. ×	ð¥.	
	Exempt foreign organizations - tax withheld at source 6b	1		, ,, , , ,	() ()	
	Tax paid with application for extension of time to file (Form 8868)	3.4		, ;	wali.	
	Backup withholding erroneously withheld 6d		277.5	, XX8	~~~ ï	4
7		7	l * * * *	ັ 2	9,6	63.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			<u> </u>	38.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			8,3	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			<u> </u>	<u> </u>
	Enter the amount of line 10 to be; Credited to 2015 estimated tax	11				
	int.VII-A Statements Regarding Activities	<u> </u>				
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene			7	Yes	No
,	any political campaign?			1a	1	X
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	12		1b		X
•	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	•		10 10 10 10 10 10 10 10 10 10 10 10 10 1	1,	* *
	distributed by the foundation in connection with the activities.	,				\$2 C
c	Did the foundation file Form 1120-POL for this year?			1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			10		1
_	(1) On the foundation. \triangleright \$ 0 . (2) On foundation managers. \triangleright \$ 0 .			100 ARK	100	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	•		* '5,"		* * * .
·	managers. > \$ 0.			, , -		×ii
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2	570000000 °	x _*
-	If "Yes," attach a detailed description of the activities			λ.	1	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, of	۱r				X.,
·	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		<u> </u>
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		•	5		Х
	If "Yes," attach the statement required by General Instruction T				40%	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			٧.,	,	١.
	By language in the governing instrument, or			'		3 2
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law		23.		
	remain in the governing instrument?			6	1	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	,		7	Х	
	, , , , , , , , , , , , , , , , , , ,				. , ,	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				, · ·	*
	AR			1		
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			8b	x	ĺ
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cale	ndar		1		*
	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X

	1 990-PF (2014) THE MURPHY FOUNDATION 7 Part VII-A Statements Regarding Activities (continued)	1-6049	<u>826</u>	_	Page 5
	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		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory priv	ıleges?			
	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 ► COMPANY OFFICE Telephone no. ►	<u>870-86:</u>	<u> 2 – 4</u>	961	
	<u> </u>	IP+4 ▶ <u>71'</u>	<u>730</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			. ▶	
	· · · · · · · · · · · · · · · · · · ·	15	_ <u>N</u>	/ <u>A</u>	
16				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 o	f the	Y	;	
Pa	foreign country it 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.		18	Yes	No
1a	During the year did the foundation (either directly or indirectly):	ļ	Saga,		jan s
		X No	State Str.	. 86 . 28	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			in a political al caste dec	
		X No			,
		X No	· 2 · 858	48887, , y .	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ No	-		
	(5) Transfer any income or assets to a disqualified person (or make any of either available		. **	× .	1.
	for the benefit or use of a disqualified person)?	X No	S.		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			á,	
	ıf the foundation agreed to make a grant to or to employ the official for a period after		ad 5 7 7	()	
	termination of government service, if terminating within 90 days.)	X No	* * * * * * * * * * * * * * * * * * *		* *,
þ	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	ľ	- 38		-,
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here		2,00	*5.	
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			-	(<u>)</u>
	before the first day of the tax year beginning in 2014?	-	1c		<u>X</u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		, J.		77/00
_	defined in section 4942(j)(3) or 4942(j)(5)):		(S)	` *	Ţ.Ā
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		14. S.	, × 5,45	à .
	before 2014?Yes If "Yes," list the years ▶,,,	X No	* **	× ' "y"	
h	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			3,71	
J	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.)	N/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.			$\neg \neg$	4×5 **
Ĭ	•		Ì	2,	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		, à		
		X 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 disp	ose	1		
	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	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 the	at	.	1	
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?		4b		<u>X</u>
		Forn	n 990	-PF ((2014)

Form 990-PF (2014) THE MURPHY FOUNDATION			71-60498	26 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	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	n 4945(e))?	Ye	es X No	
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire	ectly,		
any voter registration drive?		Ye	es X No	** * **
(3) Provide a grant to an individual for travel, study, or other similar purposes	37	X Ye	es 🔲 No 🗼	**************************************
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section			" "x"
4945(d)(4)(A)? (see instructions)		Y6	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or t	for		á ^K
the prevention of cruelty to children or animals?		Y6	es 🗶 No 🦼	70 13.825
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the exceptions described i	n Regulations	l d'	
section 53.4945 or in a current notice regarding disaster assistance (see instru	uctions)?			5b X
Organizations relying on a current notice regarding disaster assistance check h	nere		▶□	· 3 W.C.
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f	rom the tax because it mainta	ined	·	, * ** ^ ` \ .
expenditure responsibility for the grant?	N.	[/A 🔲 Ye	es 🔲 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	es X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		(Sb X
If "Yes" to 6b, file Form 8870.			4. 200	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	shelter transaction?	Y€	es 🗶 No 🐉	
b if "Yes," did the foundation receive any proceeds or have any net income attrib			N/A	7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors		nagers, Highly	/	-
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
R MADISON MURPHY	PRESIDENT/DIR	ECTOR		
3125 CALION ROAD				
EL DORADO, AR 71730	5.00	15,000.	0.	0.
JERRY W WATKINS	VICE PRESIDEN	T/DIRECTO	R	
111 WATKINS DRIVE		<u> </u>		
EL DORADO, AR 71730	2.50	11,250.	0.	0.
BRETT WILLIAMSON	SECRETARY/TRE	ASURER		
105 MAPLE RIDGE STREET				
EL DORADO, AR 71730	5.00	17,478.	0.	0.
SUZANNE N MURPHY	VICE PRESIDEN	T/DIRECTO	r (
3125 CALION ROAD				
EL DORADO, AR 71730	2.50	7,500.	0.	<u> </u>
2 Compensation of five highest-paid employees (other than those inc	r	enter "NONE."	(d) 0 - 1 - 1 - 1 - 1	
(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

Form 990-PF (2014) THE MURPHY FOUNDATION	71-	6049826 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, ent	er "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 Part XA Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant stat number of organizations and other beneficiaries served, conferences convened, research papers pr	stical information such as the oduced, etc.	Expenses
1 <u>N/A</u>		
2		
3	718-0-0-0	
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year o	n lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3	>	0.

P	art X Minimum Investment Return (All domestic foundations	must complete th	ıs part. Foreign fou	ndations, :	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charita	ble, etc., purposes:		×. »	
a				1a	64,265,969.
b				1b	1,269,529.
С	Fair market value of all other assets			1c	
d	Total (add lines 1a, b, and c)			1d	65,535,498.
	Reduction claimed for blockage or other factors reported on lines 1a and				
	1c (attach detailed explanation)	1e	0.	280	
2	Acquisition indebtedness applicable to line 1 assets	<u> </u>		2	0.
3	Subtract line 2 from line 1d			3	65,535,498.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	nt, see instructions)		4	983,032.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and	•		5	64,552,466.
6	Minimum investment return. Enter 5% of line 5	,		6	3,227,623.
P	art XI. Distributable Amount (see instructions) (Section 4942(j)(3) foreign organizations check here and do not complete this par		erating foundations a	nd certain	
1	Mınımum ınvestment return from Part X, line 6			1	3,227,623.
2a	Tax on investment income for 2014 from Part VI, line 5	2a	87,986.	rai 💥	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b], "~	
	Add lines 2a and 2b			2c	87,986.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	3,139,637.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	3,139,637.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Pa	rt XIII, line 1		7	3,139,637.
. P	Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pu	ırposes:			
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	3,100,720.
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 charit	able, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:			ź*	
а	Suitability test (prior IRS approval required)			3a	
b	Cash distribution test (attach the required schedule)			3b	
4	$\textbf{Qualifying distributions.} \ \textbf{Add lines 1a through 3b. Enter here and on Part V, line 8,}$			4	3,100,720.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inv	estment/			
	income. Enter 1% of Part I, line 27b			5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	3,100,720.
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years	when calculating wh	ether the foundation	qualifies for	the section

Form **990-PF** (2014)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

1 Debributable amount for 2014 from Part XI, Into 7 2 Linear animal control of any, as of the end of 2014 a Enter amount for 2013 only 1 3 Excess distributions carryover, if any, to 2014 a From 2009 b From 2010 c From 2011 c From 2010 c From 2011 c From 2012 c From 2012 c From 2012 c From 2012 c From 2013 c From 2014 c From 2015 c From 2015 c From 2015 c From 2016 c From 2015 c From 2016 c From 2		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
Inter 2 Understanded arooms, frey, as of the cert of 2214 a Enter amount for 2013 only b Told for prior years. D Secess destinations carryoviur, if any, to 2014 a From 2010 a From 2010 b From 2011 d From 2012 d From 2015 d From 2015 d From 2015 d From 2015 d From 2016	1 Distributable amount for 2014 from Part XI,			× \$,*.×	
a Enter amount for 2013 only b Total for prior years' Excess distributions carryover, if any, to 2014; a From 2010 e From 2011 d From 2012 e From 2011 d From 2012 e From 2013 d From 2012 e From 2013 d From 2014 d From 2012 e From 2015 e From 2015 e From 2015 e From 2015 e From 2016 e From 2016 e From 2016 e From 2017 e From 2017 e From 2017 e From 2018 e From 20		ÿ. *X	Se se Se	×	3,139,637.
\$ Total for provivers: Compared to the structure of the surprise of the sur	2 Undistributed income, if any, as of the end of 2014	74.1	· **		
a Excess distributions caryover, if any, to 2014: a From 2009 b From 2010 c From 2011 d From 2012 c From 2011 d From 2012 d From 2012 d From 2013 d From 2014 d From 2012 d From 2014 d From 2015 d From 2014 d From 2015 d From 2015 d From 2014 d From 2015 d F	a Enter amount for 2013 only		<u> </u>	2,988,349.	
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10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014 425581	9 Excess distributions carryover to 2015.				* * * * * * * * * * * * * * * * * * *
a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014 423581 Form 990-PF (2014)	Subtract lines 7 and 8 from line 6a	0.	·		
b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014 423581 Form 990-PF (2014)	10 Analysis of line 9:	, , , , , , , , , , , , , , , , , , ,		,	· ·
c Excess from 2012 d Excess from 2013 e Excess from 2014 425581 Form 990-PF (2014)		4			k .
d Excess from 2013 e Excess from 2014 42581 Form 990-PF (2014)		4		*	
e Excess from 2014 423581 Form 990-PF (2014)		-			***
423581 Form 990-PF (2014)		-		1	-
early state of Collins	423581			<u>l</u>	Form 990-PF (2014)

	PHY FOUNDAT				149826 Page 10
Part XIV Private Operating F				N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo	r 2014, enter the date of t	he ruling	▶ └		
b Check box to indicate whether the found		g foundation described		4942(j)(3) or 49	942(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) Totai
investment return from Part X for					
each year listed					
b 85% of line 2a		<u> </u>			
 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 me	ore in assets
at any time during t	he year-see instr	uctions.)		•	
1 Information Regarding Foundatio	n Managers:				<u></u>
a List any managers of the foundation who	_	han 2% of the total con	tributions received by the	foundation before the clo	se of any fax
year (but only if they have contributed m			,		,
NONE					
b List any managers of the foundation who	o own 10% or more of the	e stock of a corporation	(or an equally large port	on of the ownership of a p	artnership or
other entity) of which the foundation has			(
NONE					
2 Information Regarding Contributi	on Grant Gift Loan	Scholarship etc. P	rograms'	11.81.77	
Check here ► ☐ If the foundation o				not accent unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc. (see instructions) to indiv	iduals or organizations	under other conditions, c	omplete items 2a, b, c, and	i d.
a The name, address, and telephone numi					· · · · · · · · · · · · · · · · · · ·
a The hame, address, and telephone ham	or or o man address or th	to porcon to unom app	mationio onotici po addito	0000.	
SEE STATEMENT 11					
b The form in which applications should b	e submitted and informat	ion and materials they s	hould include:		
c Any submission deadlines:			<u> </u>		
				,	
d Any restrictions or limitations on awards	, such as by geographica	l areas, charitable fields	, kınds of ınstitutions, or	other factors:	
			_		

Total

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

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ed by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	T MITOURI	101101101110
a					
D	_		1		·-···
d	_ -		1 1		
e	_				· · · · · · · · · · · · · · · · · · ·
f	-				· - · · · · · · · · · · · · · · · · · ·
g Fees and contracts from government agencies			1 1		
2 Membership dues and assessments			1		
3 Interest on savings and temporary cash					
investments			14	544.	
4 Dividends and interest from securities			14	1,106,603.	
5 Net rental income or (loss) from real estate:			ig ggayer, w	17. \$. 1	
a Debt-financed property					
b Not debt-financed property					· · · · · · · · · · · · · · · · · · ·
6 Net rental income or (loss) from personal					
property					***************************************
7 Other investment income			14	17,983.	
8 Gain or (loss) from sales of assets other than inventory			18	3,770,925.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory			1		·
11 Other revenue:					
a	_		1 1		
b	_		1		
C	_				
d	-				
e	-		 	4 005 055	
12 Subtotal. Add columns (b), (d), and (e)	** ** * * * * * * * * * * * * * * * *	0_		4,896,055	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	4,896,055.
(See worksheet in line 13 instructions to verify calculations.					
Part XVI-B Relationship of Activities	to the Accor	nplishment of E	xempt	Purposes	

Line No. <u>▼</u>	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).
-	

	1 990-PF (2014)	<u> </u>	MOKPHY	FOUNDATION	/16049	<u>846</u>	
Pa		nformation xempt Org	-		Transactions and Relationships With Nonchari	itable	,
1	Did the organiz	ation directly or i	ndirectly engage	in any of the following wil	h any other organization described in section 501(c) of	**	Y

the Code (other than section 501 (c)(3) organizations) or a section 527, relating to political organizations? 1 In Transfers from the preptring floundation to a noncharitable exempt organization of (1) Cash (2) Other assets 1 In (1) Sales of assets to a noncharitable exempt organization (3) Liver from a noncharitable exempt organization (4) Section assets to a noncharitable exempt organization (4) Remiburosement arrangements (4) Remiburosement arrangements (5) Livers or loss guarantees (6) Performance of services or membership or fundarismng solicutations (6) Performance of services or membership or fundarismng solicutations (6) Performance of services or membership or fundarismng solicutations (7) Livers or loss guarantees (8) Performance of services organized processors, or services given by the reporting loundation, relative like complete services given by the reporting loundation of the county of the above of response, for exessors, or services given by the reporting loundation of the county of the season of services organized to the goods, for exessors, or services given by the reporting loundation of the county of the season of services organized to the goods, for exessors, or services given by the reporting loundation of the county of the season of services given by the reporting loundation of the county of the season of seasons of services given by the reporting loundation of seasons of services given by the reporting loundation of seasons	1 Did the	organization directly or indi	rectly engage in any	of the following	ig with any other organization	on described in secti	on 501(c) of	*,	Yes	No
(2) Other laresets 10 Other transactions: 1) Sales of assets from a noncharitable exempt organization 1) Sales of assets from a noncharitable exempt organization 2) Purchase of assets from a noncharitable exempt organization 2) Purchase of assets from a noncharitable exempt organization 2) Purchase of assets from a noncharitable exempt organization 2) Reminiscream disrangements 3	the Cod	de (other than section 501(c))(3) organizations) o	r in section 52	?7, relating to political organ	iizations?			××	3 3 2
(2) Other assets b Other transactors: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets to an anoncharitable exempt organization (3) Peril of fordules, equipment, or other assets (4) Remodurement arrangements (4) Loans of loan guiranties (5) Loans of loan guiranties (6) Performance of services or membership or fundrations good another assets, or paid employees (6) Performance of services or membership or fundrations good another assets, or paid employees (6) Performance of services or membership or fundrations good another assets, or paid employees (6) Performance of services or membership or fundrations good another assets, or paid employees (6) Performance of services or the above is "Yes," complete the following achedule. Column (6) should always show the fair market value of the goods, other assets, or services received. (6) Leans of the value of the goods, other assets, or services received. (6) Leans of the value of the goods, other assets, or services received. (6) Leans of the value of the goods, other assets, or services received. (6) Amount involved (6) Amount invol			ation to a noncharita	ble exempt or	ganızatıon of:			*		***
b Other transactions: (1) Salts of assets to a nonchartable exempt organization (2) Purchases of assets from a nonchartable exempt organization (3) Rehald of Califles, equipment, or other assets (4) Removement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Salts of the assets or services organized that it is a service of the poods, other assets, or paid employees (8) Performance of services or resolutions (1) It is fundation received less than fair market value in any time above in the goods, other assets, or services organized that is a service of the poods, and sharing amagements or services govern by the reporting foundation. If the fundation received less than fair market value in any transaction or sharing arrangement, show in column (1) the value of the goods, other assets, or services organized that the properties of the goods, other assets, or services organized that the properties of the goods, other assets, organized that the properties of the goods of the code (other than section £01(c)(3) or in section £2?? 2a is the foundation directly or indirectly shifteded with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section £01(c)(3)) or in section £2?? 3. If Yes, complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A (a) Name of organization (b) Type of organization (c) Description of relationship N/A (a) Name of organization organization (b) Type of organization (c) Description of relationship N/A (a) Name of organization organi								1a(1)		
(1) Sales of assets from a nonchartable exempt organization (2) Purchases of assets from a nonchartable exempt organization (3) Rental of facilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or floating usurantees (5) Loans or floating usurantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Loans or floating usurantees (8) Performance of services or membership or fundrasing solicitations (9) Loans or floating usurantees (1) Loans or floating usurantees (2) Loans or floating usurantees (3) Loans or floating usurantees (4) Leans usurantees (5) Loans or floating usurantees (6) Performance of services ordered usurantees (6) Leans or floating usurantees (6) Leans us								1a(2)		<u>X</u> _
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(6) Performance of services or membership or fundrasing solicitations Sharing of facilities, equipment, maining lists, other assets, or paid employees It is a It h(6)				organization						<u>X</u> _
(6) Performance of services or membership or fundrasing solicitations Sharing of facilities, equipment, making lists, diet easiests, or paid employees It is to a services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (1) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (1) the value of the goods, other assets, or services greatly to the value of the goods, other assets, or services received. (a) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements. N/A										<u>X</u> _
(6) Performance of services or membership or fundrasing solicitations Sharing of facilities, equipment, making lists, diet easiests, or paid employees It is to a services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (1) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (1) the value of the goods, other assets, or services greatly to the value of the goods, other assets, or services received. (a) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements. N/A		•								<u>X</u>
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d if the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting floation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (c) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Cescription of warsfers, transactions, and sharing arrangements N / A (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Cescription of warsfers, transactions, and sharing arrangements N / A (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Cescription of warsfers, transactions, and sharing arrangements N / A (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Cescription of warsfers, transactions, and sharing arrangements (d) Cescription of warsfers, transaction of warsfers, transactions, and sharing arrangements (d) Cescription of warsfers, transactions, and sharing arrangements (d) Cescription of warsfers, transactions, and sharing arrangements (d) Cescription of warsfers, transactions, and sharing arrangements (d) Cesc	٠,		•	•						- <u>X</u> -
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N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other frain section 501(c)(3)) or in section 52?? If 'Yes,' complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign and belief, it is in complete the following schedule and alterments, and to the best of my knowledge of the complete Declaration of preparer (other than tappayer) is based on all information of gight preparers in the section with the preparer of the complete Declaration of preparer (other than tappayer) is based on all information of gight preparers in the section with the preparer of the complete Declaration of preparer (other than tappayer) is based on all information of gight preparers in the section with the preparer of the complete Declaration of preparer (other than tappayer) is based on all information of gight preparers in the section with the preparer of the complete Declaration of preparer (other than tappayer) is based on all information of gight preparers in the section with the preparer of the complete Declaration of preparer (other than tappayer) is based on all information of gight preparers in the section with the preparer of the complete Declaration of preparer (other than tappayer) is based on all information of gight preparers in the section with the preparer of the complete Declaration of preparer (other than tappayer) is based on all information of gight preparers in the section with the preparer of the complete Declaration of preparer (other than tappayer) is based on all information of gight preparers in the section with the preparer of the complete Declaration of preparer (other than tappayer) is based on all information of gight preparers in the section with the preparer of the complete Declaration of the complete Declaration of the complete Declaration of the complete Declaration of gight preparers and the complete Declaration of the complete					exempt organization	(d) Description	of transfers, transactions, and st	arıng arı	angeme	nts
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes										
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes					···	-	<u></u>			
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In section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes			<u> </u>							
b if "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is if it is office, copiet, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer shawn below (see instr.)? UNER Title Print/Type preparer's name P. NATHAN EVERS, CPA Firm's name ► EVERS, COX & GOBER P.L.L.C. Firm's address ► 451 NORTH WASHINGTON AVE. EL DORADO, AR 71730 Phone no. (870) 862-9950	2a Is the fo	oundation directly or indirect	tly affiliated with, or i	elated to, one	or more tax-exempt organiz	zations described		_		_
(a) Name of organization N/A Name of organization (b) Type of organization (c) Description of relationship				(3)) or in sect	on 527 ?		L	Yes	X	. No
N/A Sign Here Dinder penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rife, coast, and to the best of my knowledge. May the IBS discuss this return with the preparer shown below (see instr.)? It is rife, coast, and belief, it is rife, coast, and belief, it is rife, coast, and to the best of my knowledge. May the IBS discuss this return with the preparer shown below (see instr.)? It is rife, coast, and belief, it is rife, coa	b If "Yes,"									
Under penalties of perjury. declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is rife, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer is a sart virtual to the pest of my knowledge. SECRETARY / TREAS SECRE			anization		(b) Type of organization	(c) Description of relationshi	p		
Sign and belief, it is it is, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. SECRETARY/TREAS With the preparer shown below (see instr.)? Wes No No No No No No No No		N/A				 				
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Sign Here And belief, it is it is, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. SECRETARY/TREAS SECRETARY/TREAS SECRETARY/TREAS Way the IRS of SECRETARY/TREAS Way t	Linc	der nenalties of nerviny. I declare t	that I have examined thi	s return uncludin	a accompanying schedules and	statements, and to the h	nest of my knowledge			
Paid Print/Type preparer's name Preparer's signature of officer or trustee Print/Type preparer's name Preparer's signature Date Check if Self- employed Prim's name ► EVERS, COX & GOBER P.L.L.C. Firm's address ► 451 NORTH WASHINGTON AVE. EL DORADO, AR 71730 Phone no. (870) 862-9950	Sign and	belief, it is true, correct, and corr	nplete Declaration of pro	eparer (other than	n taxpayer) is based on all inform	ation of which preparer	has any knowledge May has any knowledge return	with the	prepare	er
Signature of officer or trustee Print/Type preparer's name Preparer's signature P. NATHAN EVERS, CPA Firm's name ► EVERS, COX & GOBER P.L.L.C. Firm's address ► 451 NORTH WASHINGTON AVE. EL DORADO, AR 71730 Plone no. (870) 862-9950	Here	160	-		1/10/1			7	(see inst	7 I
Paid Print/Type preparer's name P. NATHAN EVERS, CPA Preparer Use Only Firm's address ▶ 451 NORTH WASHINGTON AVE. EL DORADO, AR 71730 Preparer's signature Low	🚩	ignature of officer or trustee			Date (1/1)			res) IAO
Paid Preparer Use Only Firm's address ▶ 451 NORTH WASHINGTON AVE. EL DORADO, AR 71730 P. NATHAN EVERS, Self-employed Proparer Location CPA Poo 291320 Prim's EIN ▶ 71-0863001 Phone no. (870) 862-9950				Prenarer's si			Check I if PTIN			
Paid Preparer Use Only CPA V. Ithan In the Washington Ave. EVERS, COX & GOBER P.L.L.C. P00291320 Firm's name ► EVERS, COX & GOBER P.L.L.C. Firm's EIN ► 71-0863001 Firm's address ► 451 NORTH WASHINGTON AVE. Phone no. (870) 862-9950				^ > 4-						
Preparer Use Only Firm's address ► 451 NORTH WASHINGTON AVE. EL DORADO, AR 71730 Firm's EIN ► 71-0863001 Phone no. (870) 862-9950	Paid	•	EARKS,	V M	How hour	6/2/15	, ,	291	320	
Use Only Firm's address ▶ 451 NORTH WASHINGTON AVE. EL DORADO, AR 71730 Phone no. (870) 862-9950			RS COX s	COBER	P.T.T.C.	1-110				
Firm's address ► 451 NORTH WASHINGTON AVE. EL DORADO, AR 71730 Phone no. (870) 862-9950			no, con a	CODER			, , , , , , , , , , , , , , , , , , , ,	550	~ _	
EL DORADO, AR 71730 Phone no. (870) 862-9950		·	1 NORTH W	ASHTNG	TON AVE.					
							Phone no. (870)	862	-99	50

FORM 990-PF INTERE	ST ON SAVING	S AND	TEMPOR	ARY CAS	H IN	WESTMENTS	ST	ATEMENT	1
SOURCE			(A) EVENUE R BOOK			(B) VESTMENT ICOME		(C) ADJUSTED ET INCOME	€
BANCORP SOUTH GOLDMAN SACHS INTERNAL REVENUE SE UBS INVESTMENTS	RVICE		:	77. 18. 3. 46.		77. 18. 3. 446.			
TOTAL TO PART I, LI	NE 3		5.	44.	•	544.			
FORM 990-PF	DIVIDENDS	AND IN	TEREST	FROM S	ECUR	ITIES	ST	ATEMENT	2
SOURCE	GROSS AMOUNT	CAPI' GAII DIVID	NS	(A) REVEN PER BO	UE	(B) NET INVES MENT INCO		(C) ADJUSTE NET INCO	
DELTIC TIMBER CORP MURPHY OIL CORP UBS INVESTMENTS	22,565. 870,382. 213,656.		0. 0. 0.	870,	565. 382. 656.	870,38	32.		
TO PART I, LINE 4	1,106,603.		0.	1,106,	603.	1,106,60)3.		
FORM 990-PF		OTHE	R INCOM	ИE			STA	ATEMENT	3
DESCRIPTION			REV	(A) /ENUE BOOKS		(B) ET INVEST- ENT INCOME		(C) ADJUSTED NET INCOM	
ROYALTY INCOME FROM MLP K-1 SCHEDULE UBS RETURN OF CAPIT)		1,44 14,78 1,74	6.	1,448 14,786 1,749	5.			
TOTAL TO FORM 990-P	F, PART I, I	INE 11		17,98	3.	17,983	 3. == ==		

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	7,539.	1,885.		5,654.	
TO FORM 990-PF, PG 1, LN 16B	7,539.	1,885.		5,654.	
FORM 990-PF (OTHER PROFES	SIONAL FEES	S'	ratement 5	
DESCRIPTION	(A) EXPENSES PER BOOKS			(D) CHARITABLE PURPOSES	
UBS INVESTMENT FEES	150,979.	150,979.		0.	
TO FORM 990-PF, PG 1, LN 16C	150,979.	150,979.		0.	
FORM 990-PF	TAX	ES	S	ratement 6	
DESCRIPTION	(A) EXPENSES PER BOOKS			(D) CHARITABLE PURPOSES	
PROPERTY TAX	25.	0.		0.	
FOREIGN TAX WITHHELD FROM DIVIDENDS	5,519.	5,519.		0.	
2013 FEDERAL INCOME TAX DUE	11,089.	0.		0.	
2014 FEDERAL ESTIMATED TAXES	29,663.	0.		0.	
FOREIGN TAX PAID BY PASS-THROUGH K-1S	1,045.	1,045.		0.	
TO FORM 990-PF, PG 1, LN 18	47,341.	6,564.		0.	

FORM 990-PF	OTHER	EXPENSES			STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
DUES TELEPHONE MISCELLANEOUS SERVICES OVERHEAD INSURANCE OFFICE SUPPLIES PENALTIES LOSSES FROM K-1 INVESTMENTS	1,225 1,212 246 200,217 615 548 570 271,315	50,	,225. 303. 62. ,054. 615. 137. 570.		18 150,16	0. 09. 34. 63. 0. 11.
TO FORM 990-PF, PG 1, LN 23	475,948	324,	,281.		151,66	57.
FORM 990-PF	CORPORA	TE STOCK			STATEMENT	8
DESCRIPTION			вос	OK VALUE	FAIR MARKET VALUE	r
152,000 SH MURPHY USA 56,411 SH DELTIC TIMBER 631,650 SH MURPHY OIL CORPORA	ATION			59,067. 182,641. 132,753.	9,930,16 3,610,30 30,072,85	04.
TOTAL TO FORM 990-PF, PART I	I, LINE 10E	S		374,461.	43,613,32	21.
FORM 990-PF	OTHER IN	VESTMENTS	···········		STATEMENT	9
DESCRIPTION	v	ALUATION METHOD	во	OK VALUE	FAIR MARKE	r
UBS/GOLDMAN SACHS INVESTMENT ACCOUNTS	_	COST 1		1,490,905.	15,850,64	45.
TOTAL TO FORM 990-PF, PART I	I, LINE 13		1	1,490,905.	15,850,64	45.

FORM 990-PF DEPRECIATION OF ASSET	TS NOT HELD FOR	INVESTMENT	STATEMENT 10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COPIER (1/2 TOTAL COST) LAPTOP	929. 2,881.	929. 1,296.	0. 1,585.
TOTAL TO FM 990-PF, PART II, LN 14	3,810.	2,225.	1,585.

71-6049826

11

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

BRETT WILLIAMSON 200 N JEFFERSON, SUITE 400 EL DORADO, AR 71730

TELEPHONE NUMBER

870-862-4961

FORM AND CONTENT OF APPLICATIONS

LETTER FORM INCLUDING A COPY OF APPLICANT'S SCHOLASTIC RECORD. OTHER REQUESTS SHOULD BE MADE IN A LETTER SETTING OUT ALL PERTINENT DETAILS.

ANY SUBMISSION DEADLINES

EDUCATIONAL GRANT APPLICATIONS SHOULD BE SUBMITTED BY AUGUST 1.

RESTRICTIONS AND LIMITATIONS ON AWARDS

EDUCATIONAL GRANTS ARE RESTRICTED TO STUDENTS FROM THE SOUTH ARKANSAS AREA.

2014 DEPRECIATION AND AMORTIZATION REPORT

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Beginning	Accumulated Depreciation	464.	720	184	2, m, 1, 4, 4	, *		***	3		₹¢
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(D) - Asset disposed

Name Name Address Paid Amount
GRANTS

Name	Name Address	Paid Amount
Barton Library	200 East 5th Street El Dorado, AR 71730	30,000 00
Boy Scouts of America DeSoto Area Council	118 West Peach El Dorado, AR 71730	12,000 00
Campfire USA	915 Arkansas Avenue El Dorado, AR 71730	12,000 00
Chesley Pruet Memorial Benefit Tournament	Attn Ben Robinson P O Box 761 El Doredo, AR 71730	1,000 00
Wildcat Football Booster Club	P O Box 10442 El Dorado, AR 71731	400 00
El Dorado Boys & Girls Club	1201 North West Avenue El Dorado, AR 71730	30,000 00
El Dorado Chamber of Commerce	PO Box 10836 Ei Dorado, AR 71730	29,300 00
El Dorado Festivals and Events	Attn Austin Barrow 217 South Jefferson El Dorado, AR 71730	1,201,352 45
El Dorado Odyssey of the Mind	200 West Oak El Dorado, AR 71730	3,000 00
El Dorado Service League	P O Box 1043 El Dorado, AR 71731	1,250 00
Fairview Community Development Assoc , in First Christian Church	1016 East Wilson Street El Dorado, AR 71730	10,000 00
First United Methodist Church	420 North Madison El Dorado, AR 71730 201 South Hill El Dorado, AR 71730	10,000 00
Hope Landing	214 Hope Landing P O Box 10215 El Dorado, AR 71730	15,000 0
Musicfest		2,000 00
Salvation Army	419 South Madison El Dorado, AR 71730	40,000 0
South Arkansas Arts Center	110 East 5th Street El Dorado, AR 71730	80,000 00
SouthArk Community College Foundation		300 00
South Arkansas Historical Preservation So	Preservation Society PO Box 144 El Dorado, AR 71731-0144	50,000 00
South Arkansas Symphony	315 East Oak, Suite 206 El Dorado, AR 71730	50,000 00
Stand Foundation	Edward Coleman Leadership Institute 601 Main Street North Little Rock, AR 7	8,000 0
Turning Point	2101 North College El Dorado, AR 71730	10,000 00
UCAPS	PO Box 204 El Dorado, AR71731-204	15,000 0
United Way of Union County	200 North Jefferson, Suite 103 El Dorado, AR 71730	50,000 0
Arkansas Rice Depot	PO Box 7332 Little Rock, AR 72217	5,000 0
GTEDC	GTEDC PO Box 9135 Magnolia, AR 71754-9135	175 0
Red River Radio Network	PO Box 5250 Shreveport, LA 71135	10,000 0
Southern Arkansas University Foundation	James W Clark, DBA P O Box 9219 Magnolla, AR 71754-9219	12,000 0
AETN Foundation	PO Box 1250 Conway, AR 72033	5,000 0
American Red Cross of Greater AR	401 South Monroe Little Rock, AR 72205-5410	10,000 0
Arkansas Children's Hospital	800 Marshall Street, Slot 661 Little Rock, AR 72202-3591	10,000 0
AR Judges and Lawyers Fdtn	18 Corporate Hill Drive Suite 201 Little Rock, AR 72205	3,500 0
Arkansas Policy Foundation	111 Center Street, Suite 1310 Little Rock, AR 72202 PO Box 110 Little Rock, AR 72203-0110	25,000 0 2,500 0
Arkansas Repertory Theater Arkansas State Chamber of Commerce Edin	PO Box 3645 Little Rock, AR 72203-3645	5,000 0
Crystal Bridges Museum of American Art	Jamey McGaugh 600 Museum Way Bertonville, AR 72712	43,000 0
Easter Seals	3920 Woodland Heights Road Little Rock, AR 72212-2495	5,000 0
Economics Arkansas	PO Box 3447 Little Rock, AR 72203-3447	25,000 0
Hendrix College	1600 Washington Avenue Conway, AR 72032-3080	32,500 0
The Muses, Inc	The Muses, inc 102 Meadowbrook Way Hot Springs, AR 71913	2,500 0
The Nature Conservancy	601 North University Avenue Little Rock, AR 72205	20,000 0
Walton Arts Center	P O Box 3547 Fayetteville, AR 72702	55,000 0
Women & Children First	Attn Meredith Looney P O Box 1954 Little Rock, AR 72203	10,000 0
Winthrop Rockfeller Cancer Institute	4301 West Markham Street. #\$23F Little Rock, AR 72205-7199	10,000 0
Arts Outreach	Sandle Mullin 2353 Hollister Street Suite A	2,000 0
Blochman Union School District	4949 Foxen Canyon Road Santa Maria, CA 93454	2,500 0
Boys & Girls Club-Santa Maria	901 North Railroad Avenue Santa Maria, CA 93458	5,000 0 2,500 0
Casa del Herrero	Molly F Barker 1387 East Valley Road Santa Barbara, CA 93105	-•··
Ganna Walska Lotusland	695 Ashley Road Santa Barbara, CA 93108	2,500 0 2,000 0
Ian M Hassett Foundation	PO Box 2538 Orcult, CA 93457	5,000 0
Santa Barbara County Vintners Foundation	597 Avenue of Flags Suite 102 Buelton, CA 93427	10,000 0
Santa Berbara Foundation	1111 Chapala Street Suite 200 Santa Barbara, CA 93101 PO Box 375 Santa Maria, CA 93458-0375	1,500 0
Santa Maria Philharmonic Scoelty	614 South Broadway Santa Maria, CA 93454	500 0
Santa Maria Valley Chamber of Commerce	PO Box 304 Solvang, CA 93464	500 (
Solvang School Arts & Music Fdtn	Kimberly Martin Begg 110 Elden Street Herndon, VA 20170	10,000 (
Young America's Foundation Baton Rouge Epicurean Society	P O Box 14178 Baton Rouge, LA 70898	5,000 (
Ellot's Purse Foundation	388 Island Point Drive Lake Providence, LA 71254	2,000 (
Epps High School Athletics	PO Box 277 Epps, LA 71237-0277	500 (
Southern Food & Beverage Institute	1609 O C Haley Blvd New Orleans, LA 70113	2,500 (
Edible Schoolyard NOLA	Claudia Barker 2319 Valence Street New Orleans, LA 70115	27,500 0
THRIVE Baton Rouge	Sarah Broome 1120 Government Street Baton Rouge, LA 70802	25,000 (
Troy Andrews Foundation	Bill Taylor 650 Poydras Street Suite 2245	50,000
Americans for Oxford, Inc	Neil Simpkins 500 Fifth Avenue 32nd Floor	30,000
Council for Economic Education	122 East 42nd St , Suite 2600 New York, NY 10168	20,000 0
George Bush Presidential Library Fdtn	1000 George Bush Drive West College Station, TX 77845	10,000 0
Cooting Dual Licologular Cipier) . Car		5,000 0
Rock & Roll Hall of Fame & Museum	1100 Rock and Roll Boulevard Cleveland, OH 44114	3,000 (
•	1100 Rock and Roll Boulevard Cleveland, OH 44114 800 South College Drive Santa Maria, CA 93454	10,000 0

	Name	Name Address	Paid Amount
	Philander Smith College	Financial Aid Office One Truddle Kibbe Reed Drive Little Rock, AR 72202	50,000 00
•	Teach for America - AR	Jared Henderson 2013 South Broadway Little Rock, AR 72206	25,000.00
	Thea Foundation	Paul Leopoulos 401 Main Street, Suite 100 North Little Rock, AR 72114	20,000 00
	Union County Community Foundation	PO Box 148 El Dorado, AR 71731	10,000 00
	,,,	1000,1100,000,000,000	10,000 00
TOTAL GRANTS			2,326,777 45
			
cholarships			
Davis, Victoria Elizabeth	Scholarships		2,000 00
King, Yasmine Roshaun	Scholarships		3,000 00
Mahone, Cameron	Scholarships		4,000 00
Mahone, Christin Dakota	Scholarships		4,000 00
Purifoy, Korey NaKeith	Scholarships		2,000 00
Tubbs, LaShaley Deona	Scholarships		6,000 00
Johnson, Curstin Deonta	Scholarships		1,000 00
Majied, Marcis Christopher	Scholarships		6,000 00
DeFee, Mauri Elizabeth	Scholarships		3,000 00
Spradlin, Amber Leigh	Scholarships		6,000 00
Bradley, Landon Robert	Scholarships		3,000 00
Garrett, De'Onte Shawn Bernard	Scholarships		5,000 00
Hoisapple, Daniel Charles	Scholarships		2,500 00
Malone, Daesha Andrea	Scholarships		4,000 00
Mayweather, Juston Alexander	Scholarships		3,000 00
Seweje, Patrick Ayo	Scholarships		2,000 00
Williams, Cherell Briann	Scholarships		1,000 00
Wood, Jacqueline Kınard	Scholarships		6,000 00
Warren, Holly D	Scholarships		13,635 84
Gilmore, Kathryn Haley	Scholarships		6,000 00
Smrth, Claire Marie	Scholarships		7,000 00
Fairris, James Andrew	Scholarships		4,000 00
Guzman, Genesis Aaron	Scholarships		12,000 00
Harper, Jordan Nicole	Scholarships		3,000 00
Matthews, Jade Michael	Scholarships		3,000 00
Smith, Dillon Thomas	Scholarships		3,000 00
Taylor, Alexander Wesley	Scholarships		2,500 00
Wall, Micah Wesley	Scholarships		2,500 00
Barker, James Troy	Scholarships		4,000 00
George, McKenzie R	Scholarships		2,000 00
Gough, Harley Mariah	Scholarships		3,000 00
Lewis, Hunter Ryan	Scholarships		2,500 00
Lewis, John Tyler	Scholarships		5,000 00
Martin, Timothy Drew	Scholarships		2,000 00
McAdoo, Demetrs Lamar	Scholarships		2,000 00
Owens, Ty Morgan	Scholarships		2,500 00
Garrett, Christina Nicole Louis	Scholarships		401 50
Comwell Tyler Yancey	Scholarships		4,000 00
Jones, Yasmyne Semone	Scholarships		4,000 00
Hicks, Jonota Quintez	Scholarships		2,000 00
Simmons, Jaranusca Ra'Sheile	Scholarships		5,000 00
Snowden, Ryan D	Scholarships		-507 68
Barnes, Quaneshia Nicole	Scholarships		4,046 35
Breshears, Dylan Rhyan	Scholarships		3,000 00
Cooper, Sabnna Shuntel	Scholarships		929 62
Dews, Kelsey Nicole	Scholarships		2,775 18
Givens, M'Kallah Juenique	Scholarships		2,000 00
Hempstead, Chelsea Sinciair	Scholarships		2,000 00
Hendricks, Clayton Randall	Scholarships		2,725 41
Jenkins, Maranda Laree	Scholarships		3,000 00
Marshall, Samantha Ames	Scholarships		2,000 00
McElroy, Olivia Jamae	Scholarships		3,000 00
Patterson, Jeffrey Tyler	Scholarships		3,986 19
Sapp Tatyana Michelle	Scholarships		2,500 00
Smith, Anna Laura	Scholarships		2,298 50
Stockland, Morgan Ann	Scholarships		1,000 00
Stevenson, Brandy Nicole	Scholarships		1,000 00
Young, Keely Breanne	Scholarships		3,504 00
Beal, Ethany Daniel	Scholarships		6,000 00
Buggs,Halle Sharae	Scholarships		5,000 00
Burns, Justin Shenondosh	Scholarships		2,000 00
Childs, Casey Lynn	Scholarships		6,000 00
• •			

	Name	Name Address	Paid Amount
Davis, Antonio N	Scholarships		3,000 00
Davis, Antonio Savon	Scholarships		4,000 00
Dunn, Ariel Jordan	Scholarships		3,000 00
Gaston, Marquis Depans	Scholarships		-2,000 00
George, Allison Michelle	Scholarships		4,000 00
Harrett, Megan Elizabeth	Scholarships		8,000 00
Hernng, Haley Danielle	Scholarships		4,000 00
Holt, Hunter B	Scholarships		4,000 00
Holf, William Kyle	Scholarships		4,000 00
Iverson, Xavler V	Scholarships		3,000 00
Klippert, Megan Ashley	Scholarships		3,000 00
Langley, Andrew Austin	Scholarships		2,000 00
Malone, Enn Aneidra	Scholarships		4,000 00
Mason, Shelby C	Scholarships		-2,500 00
McAlphin, Justin J	Scholarships		4,000 00
McElroy, Raven M	Scholarships		-3,000 00
Misenheimer, Amanda Michelle	Scholarships		3,000 00
Misenheimer, Joshua	Scholarships		3,000 00
Molnaird Kelsie Breanne	Scholarships		2,500 00
Moore, Darwin Deonta'	Scholarships		4,000 00
Morgan Tyleonia Alexis	Scholarships		2,000 00
Owens, Logan Terrell	Scholarships		4,000 00
Sinclair, Morgan Danielle	Scholarships		4,000 00
Snowden, Jonathan A	Scholarships		-2,500 00
	Scholarships Scholarships		6,000 00
Stringer, Cody Jackson Tatum, Trevons T	Scholarships		6,000 00
Waller, Keitha	Scholarships		-4,000 00
	Scholarships		-2,500 00
Whitlock, Shanice Marcia	Scholarships		3,000 00
Yeager Holly Nicole	Scholarships		2,000 00
Youngblood, Julia Alexis Sparks Zachanah Richard	Scholarships		3,000 00
	Scholarships Scholarships		6,125 40
Marvels, Donnisha Lacole	Scholarships		10,000 00
Jones, Simeon Hill			2,000 00
Langley, Andrea Michelle	Scholarships Scholarships		4,000 00
Bail, Rachel Elizabeth	Scholarships Scholarships		5,000 00
Christian, Jetavon	Scholarships		3,000 00
Cook Haley Ann	Scholarships		2,000 00
Davis, Holly Hinton	Scholarships Scholarships		3,000 00
Enright, Cordanus Wilbert	Scholarships		2,000 00
Gnffin, Cordell	Scholarships		6,000 00
Harns, Morgan Lynn	Scholarships Scholarships		3,000 00
Howard, Courtney B	Scholarships		5,000 00
Jackson, TreCorve Lateno	Scholarships Cabataships		3,000 00
Majied, Marina Denise	Scholarships		1,000 00
Mendenhall, Brock-Pierre	Scholarships		1,000 00
Patel, Meers	Scholarships Ontologiships		3,000 00
Patterson, Kadee Elise	Scholarships		2,000 00
Richardson, Shaquille Cortez	Scholarships		2,000 00
Robinson, Jaylon Javon	Scholarships		2,000 00
Sims, Sharda Sabrina	Scholarships		8,000 00
Sixbey Sarah Olivia	Scholarships		8,000 00
Smith, Keyanna Shawonn	Scholarships		6,000 00
Sorrells, Justin Tyler	Scholarships		2,000 00
Stover, Hannah Rushell	Scholarships		3,000 00
Stringfellow, Alexandria M	Scholarships		2,000 00
Wigfield, David Andrew	Scholarships		1,975 00
Butler, Caitlin Merrell	Scholarships		4,846 50
Carroll, Shannon Jacquesse	Scholarships		2,000 00
Hicks, Jazmine Rebekah	Scholarships		5,000 00
Hicks, Shyra Marsheen	Scholarships		3,000 00
Jackson, Ambra Shawon	Scholarships		3,000 00
Lockhart, Lauren Alexandria	Scholarships		1,500 00
Lockharl, Marchelle Rans	Scholarships		6,000 00
McMurrian, Jacoby Shaquille	Scholarships		4,000 00
Nelson, Kayla Victoria	Scholarships		8,000 00
Ramey, Jasmine Shanice	Scholarships		2,500 00
Ratliff, Tatiya C	Scholarships		5,333 33
Clemons, Jireh V	Scholarships		4,000 00
Gatson, Arriun LaCarlos	Scholarships		3,000 00
Kennerly, Kyle Ryan	Scholarships		5,500 00

	Name	Name Address	Pald Amount
Sinclair, Macie Nicole	Scholarships		5,000 00
Billings, Tessle Ann	Scholarships		6,000 00
Black, Jamargle Hattice	Scholarships		5,000 00
Brown, JiQuintas Amez	Scholarships		3,000 00
Caldwell, Sasha L	Scholarships		3,000 00
Davis, Brione LaQuinteri	Scholarships		2,000 00
Dorman, Clayton Ryan	Scholarships		6,000 00
Drummond, Ashley Megan	Scholarships		2,000 00
Francis, Ton Nicole	Scholarships		3,000 00
Hall, Emily Ann	Scholarships		5,000 00
Lephere Devin Cornellus	Scholarships		5,000 00
Maynor, Logan William	Scholarships		3,000 00
Moms, Jhasmine Jamesha	Scholarships		2,000 00
Morris, Noelle Debra	Scholarships		4,000 00
Noble, Taketna N	Scholarships		3,000 00
Paul, Jeremy Mackenzie	Scholarships		2,000 00
Polk, Emily Grace	Scholarships		3,000 00
Ray, Hannah Elizabeth	Scholarships		4,000 00
Rogers, De'Onte Jacquez	Scholarships		2,000 00
Samuels Breshanna Nicole	Scholarships		3,000 00
Stevens Vonenca	Scholarships		2,000 00
Thomas, Brandyn Dante DeShan	Scholarships		4,000 00
Thurmon, Jordan R	Scholarships		4,000 00
Tribble, Jordan Nicole	Scholarships		5,000 00
Lewis, Stephen James	Scholarships		5,000 00
Ellison, Keleseia	Scholarships		3,000 00
Fairchild, Katee M	Scholarships		3,000 00
Perry, Charviz Ray	Scholarships		6,000 00
Taylor, Sylandria Resheral	Scholarships		4,000 00
Moline, Kinsey Elizabeth	Scholarships		4,000 00
Garnson, Sarah Benton	Scholarships		3,000 00
Kurtz, Savannah LeeAnn	Scholarships		7,000 00
Jones, Caroline R	Scholarships		15,000 00
Evans, Alexis De'Andrea	Scholarships		2 000 00
McAlphin, Justina M	Scholarships		2,000 00
Lumsey, Cory	Scholarships		-3,000 00
holarships			578,075 14