2015

OMB No 1545-0052

990-PF

Department of the Treasury Internal Revenue Service

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

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

Do not enter social security numbers on this form as it may be made public. Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015 A Employer identification number MUSEUM OF NATIVE AMERICAN HISTORY INC 20-8270698 BTelephone number (see instructions) Number and street (or P O box number if mail is not delivered to street address) 202 SW O ST (479) 273-2456 City or town, state or province, country, and ZIP or foreign postal code BENTONVILLE, AR $\,$ 72712 C If exemption application is pending, check here G Check all that apply Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return A mended return Address change Name change 2. Foreign organizations meeting the 85% test, check here and attach computation If private foundation status was terminated \checkmark Section 501(c)(3) exempt private foundation **H** Check type of organization under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation IFair market value of all assets at end **J**Accounting method ✓ Cash Accrual F If the foundation is in a 60-month termination of year (from Part II, col (c), under section 507(b)(1)(B), check here Other (specify) line 16) >\$ 6,729,885 (Part I, column (d) must be on cash basis) Part I Analysis of Revenue and Expenses Disbursements Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see Adjusted net income Net investment for charitable expenses per ıncome purposes (a) books (d) (cash basis only) Contributions, gifts, grants, etc , received (attach 530,845 2 Check ► ☐ If the foundation is **not** required to attach Sch B 1.477 Interest on savings and temporary cash investments 3 Dividends and interest from securities 4 Gross rents Net rental income or (loss)_ b Net gain or (loss) from sale of assets not on line 10 6a b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . Net short-term capital gain . . 8 9 Income modifications . 10a Gross sales less returns and 147,412 allowances 111.037 b Less Cost of goods sold . . . Gross profit or (loss) (attach schedule) . 36,375 36,375 c 11 Other income (attach schedule) 1.477 37.852 568.697 12 Total.Add lines 1 through 11 0 13 Compensation of officers, directors, trustees, etc 88.053 0 14 Other employee salaries and wages . . Pension plans, employee benefits. 15 Operating and Administrative Expenses Legal fees (attach schedule). . . 16a **چ** 2,353 Accounting fees (attach schedule). b Other professional fees (attach schedule) c 17 6,736 0 18 Taxes (attach schedule) (see instructions) *3 Depreciation (attach schedule) and depletion 60.478 0 61.966 0 0 11.432 0 20 Occupancy Travel, conferences, and meetings. 19.657 n 0 0 21 0 n 0 22 Printing and publications . . 1,171 0 4 73,681 0 23 Other expenses (attach schedule). Total operating and administrative expenses. 24 Add lines 13 through 23 263.561 61,966 0 0 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 0 263.561 61.966 27 Subtract line 26 from line 12 305.136 а Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 1.477 Adjusted net income(if negative, enter -0-)

Dэ	rt II	Ralance Sheets Attached schedules and amounts in the description column	Beginning of year		End o	f year	
- (1777	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book		(c) Fair	r Market Value
	1	Cash—non-interest-bearing	6,863		5,183		5,183
	2	Savings and temporary cash investments	841,898	3	941,695	<u> </u>	941,695
	3	Accounts receivable ►					
		Less allowance for doubtful accounts ▶					
	4	Pledges receivable					
		Less allowance for doubtful accounts ▶					
	5	Grants receivable $\ldots \ldots \ldots \ldots \ldots$					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶					
		Less allowance for doubtful accounts ▶					
'n	8	Inventories for sale or use	34,057	,	39,697		39,697
4ssets	9	Prepaid expenses and deferred charges					
Ass	10a	Investments—U S and state government obligations (attach schedule)					
	b	$Investments-corporate \ stock\ (attach\ schedule) \ \ . \ \ . \ \ . \ \ . \ \ . \ \ .$					
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶					
		Less accumulated depreciation (attach schedule) ▶					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment basis ►					
		Less accumulated depreciation (attach schedule) ▶ 591,244	1,303,027	· *	1,242,549		1,242,549
	15	Other assets (describe ▶)	4,238,852	% J	4,500,761	% J	4,500,761
	16	Total assets (to be completed by all filers—see the					
		instructions Also, see page 1, item I)	6,424,697	,	6,729,885		6,729,885
	17	Accounts payable and accrued expenses					
	18	Grants payable					
es	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
ab	21	Mortgages and other notes payable (attach schedule)					
<u>-</u>	22	Other liabilities (describe \(\bigsim_{\text{\tin}\text{\tex{\tex	3,288	(4)	3,340		
	23	Total liabilities(add lines 17 through 22)	3,288	<u> </u>	3,340		
		Foundations that follow SFAS 117, check here ▶ □	·				
e s		and complete lines 24 through 26 and lines 30 and 31.					
ınc	24	Unrestricted					
Balance	25	Temporarily restricted					
e E	26	Permanently restricted					
Fund		Foundations that do not follow SFAS 117, check here					
or F		and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds			0		
set	28	Paid-in or capital surplus, or land, bldg, and equipment fund			0		
Assets	29	Retained earnings, accumulated income, endowment, or other funds	6,421,409		6,726,545		
Net	30	Total net assets or fund balances(see instructions)	6,421,409		6,726,545		
z	31	Total liabilities and net assets/fund balances(see instructions)	6,424,697		6,729,885		
Da			3,121,037		0,723,000		
	rt III	, ,	(a) line 20 (
1		Total net assets or fund balances at beginning of year—Part II, column	` ''	- I			6 421 402
_		, , , , , , , ,		-	1		6,421,409
2		Enter amount from Part I, line 27a			2		305,136
3		Other increases not included in line 2 (itemize)		—	3		0 736 545
4		Add lines 1, 2, and 3			4		6,726,545
5		Decreases not included in line 2 (itemize)		— <u>,</u> ,	5		0
6		Total net assets or fund balances at end of year (line 4 minus line 5)—I	Part II, column (b), l	ine 30 .	6		6,726,545

		e the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs	·	How acquired P—Purchase (b) D—Donation	Date acqu	red Date sold yr) (d) (mo , day, yr)
1a						
b						
С						
d						
e						
(e)	Gross sales price	Depreciation allowe (f) (or allowable)		t or other basis expense of sale		Gain or (loss) plus (f) minus (g)
а						
b						
С						
d						
e						
Con	nplete only for assets s	showing gain in column (h) and own	ed by the foundation	n on 12/31/69	Gaine	(Col (h) gain minus
	= M V as of 12/31/69	A dijusted hasis	Ex	cess of col (1) er col (j), if any	col (k), b	ut not less than -0-) or ses (from col (h))
а						
b						
С						
d						
е						
3	Net short-term capit. If gain, also enter in in Part I, line 8	anne or (net capital loss) al gain or (loss) as defined in section Part I, line 8, column (c) (see instru	uctions) If(loss), e	- in Part I, line 7	3	
Part \	Qualification l	Under Section 4940(e) for F	Reduced Tax or	n Net Investme	ent Income	
f sectio Was the	n 4940(d)(2) applies, foundation liable for th	ne section 4942 tax on the distribut	able amount of any	year in the base p	ŕ	⊤Yes 🔽 No
		ot qualify under section 4940(e) Double to the properties of the p	·	•	tries	
	(a) period years Calendar r tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncha			(d) ibution ratio vided by col (c))
	2014	0		550,883		0 000000
	2013	0		1,016,217		0 000000
	2012	0		925,074		0 000000
	2011	0		871,524		0 000000
	2010	0		484,043		0 000000
2	Total of line 1, columi	n (d)			2	0 000000
3	the number of years t	ratio for the 5-year base period—di the foundation has been in existenc	e ıf less than 5 yea	irs	3	0 000000
4		of noncharitable-use assets for 201	•	⊢	4	900,728
5		e 3		<u> </u>	5	0
6		stment income (1% of Part I, line 2	•	<u> </u>	6	15
7				<u> </u>	7	15
8	Enter qualifying distr	ributions from Part XII, line 4		[8	0
	If line 8 is equal to oi the Part VI instruction	r greater than line 7, check the box	ın Part VI, line 1b,	and complete that	part using a 1%	6 tax rate See

	990-PF (2015) EXCISE Tax Based on Investment Income (Section 4940(a), 4940(b), 4940	040(0)	or 1019 soo pag	a 19 of the inc	t ruct i		age 4
Part			, or 4940—see pay	e 18 of the lifs	tructio	1115)	
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 necessary-see instructions)			.			
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V,		J	1			30
	here ► and enter 1% of Part I, line 27b · · · · · · · · · · · · · · · · · · ·						
С	All other domestic foundations enter 2% of line 27b Exempt foreign organiza	ations e	enter 4% of				
	Part I, line 12, col (b)						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable four enter -0-)	ndation	s only Others	2			0
3	Add lines 1 and 2			3			30
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable fou	ndation	ns only Others				
-	enter -0-)		•	4			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, e	nter -0		5			30
6	Credits/Payments]]			
а	2015 estimated tax payments and 2014 overpayment credited to 2015	6a]			
b	Exempt foreign organizations—tax withheld at source	6b]			
c	Tax paid with application for extension of time to file (Form 8868)	6 c					
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 ı	s attached	8			
9	Tax due.If the total of lines 5 and 8 is more than line 7, enter amount owed .		🕨	9			30
LO	Overpayment.If line 7 is more than the total of lines 5 and 8, enter the amount	t overp	paid 🕨	10			
L1	Enter the amount of line 10 to be Credited to 2015 estimated tax		Refunded >	11			
Part	VII-A Statements Regarding Activities						
La	During the tax year, did the foundation attempt to influence any national, state	e, or loc	al legislation or d	ıd		Yes	No
	it participate or intervene in any political campaign?	-	-		1a		No
	Did it spend more than \$100 during the year (either directly or indirectly) for p						
	for definition)?				1b		No
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities			i	1		110
	published or distributed by the foundation in connection with the activities	and co	pres or arry materia				
c	Did the foundation file Form 1120-POL for this year?				1c		No
	Enter the amount (if any) of tax on political expenditures (section 4955) impo				<u> </u>		110
	(1) On the foundation \triangleright \$ 0 (2) On foundation managers						
	Enter the reimbursement (if any) paid by the foundation during the year for pol			nosed			
		iticai c.	Apenditure tax imi	, , , , , , , , , , , , , , , , , , ,			
	on foundation managers ▶ \$0 Has the foundation engaged in any activities that have not previously been rej	norted	to the IDS2		2		No
	If "Yes," attach a detailed description of the activities	porteu	to the IKS				140
		ta aaua	rning instrument	articles			
	Has the foundation made any changes, not previously reported to the IRS, in i	_			3		No
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conf		-		<u> </u>		No
	Did the foundation have unrelated business gross income of \$1,000 or more d	_	•		4a		No
	If "Yes," has it filed a tax return on Form 990-T for this year?				4b		
	Was there a liquidation, termination, dissolution, or substantial contraction du	ring the	e year?		5		No
	If "Yes," attach the statement required by General Instruction T						
6	Are the requirements of section 508(e) (relating to sections 4941 through 49	45) sa	tisfied either		\		
	By language in the governing instrument, or By state logicals in that offsetively amonds the governing instrument so the	at no n	aandatani dirastia	nc			
	By state legislation that effectively amends the governing instrument so the state of the s		•		} _	.	
_	that conflict with the state law remain in the governing instrument?				6	Yes	
	Did the foundation have at least \$5,000 in assets at any time during the year				_		
	and Part XV				7	Yes	
	Enter the states to which the foundation reports or with which it is registered (see ins	structions)				
	►AR						
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 99		•				
	General (or designate) of each state as required by General Instruction G? If				8b	Yes	
	Is the foundation claiming status as a private operating foundation within the i		5	G/ (/			
	or 4942(J)(5) for calendar year 2015 or the taxable year beginning in 2015 (s	ee inst	ructions for Part	(IV)?			
	If "Yes," complete Part XIV				9	Yes	
ın	Did any persons become substantial contributors during the tay year? If "Ves	" attach	a a cchedule licting	their names	1	1	l

and addresses

10

Par	t 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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►WWW MONAH US			
14	The books are in care of ▶DAVID BOGLE) 273-	2456	
	Located at ▶202 SW O ST BENTONVILLE AR ZIP+4 ▶72712			
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			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial			
	Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			
Pai	t 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
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes Vo	!		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?		 	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes Vo		 	<u> </u>
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	!		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	İ	İ	İ
	ıf 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)			
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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,	ı	I	I
·	that were not corrected before the first day of the tax year beginning in 2015?	1c		No
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))			
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2015? Yes ▼ No	!		ļ
	If "Yes," list the years ▶ 20, 20, 20, 20			
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)	٦,		
_	to all years listed, answer "No" and attach statement—see instructions)	2b		
·	► 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation	İ		Ī
	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 2015)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	41.		NI-
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

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2 2 3 3

914,445 Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see 4 13,717 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5

Distributable Amount

900,728 check here **\rightarrow** and do not complete this part.)

45,036 Part XI (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations 1 1 **2**a

Tax on investment income for 2015 from Part VI, line 5. Income tax for 2015 (This does not include the tax from Part VI). . . 2b 2c Distributable amount before adjustments Subtract line 2c from line 1. 3

3 4 Recoveries of amounts treated as qualifying distributions. 5 6

4 5 6 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . 7 Part XII **Qualifying Distributions** (see instructions)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

1a

1b

2

За

3b

4

5

0

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Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

1

2

Undistributed Income (see instructions)

Part XIII

		(a)	(b)	(c)	(d)
	Distributable assessment for 2015 from Davit VI June 7	Corpus	Years prior to 2014	2014	2015
	Distributable amount for 2015 from Part XI, line 7				
	Undistributed income, if any, as of the end of 2015 Enter amount for 2014 only				
b	Total for prior years 20, 20, 20				
3	Excess distributions carryover, if any, to 2015				
а	From 2010				
b	From 2011				
c	From 2012				
	From 2013				
	From 2014				
f	Total of lines 3a through e				
	Qualifying distributions for 2015 from Part				
•	XII, line 4 ▶ \$				
а	Applied to 2014, but not more than line 2a				
	Applied to undistributed income of prior years				
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election required—see instructions)				
ч	Applied to 2015 distributable amount				
	· ·				
	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2015				
	(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:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b				
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				
d	Subtract line 6c from line 6b Taxable amount —see instructions				
е	Undistributed income for 2014 Subtract line				
	4a from line 2a Taxable amount—see				
f	Undistributed income for 2016 Subtract				
	lines 4d and 5 from line 1 This amount must				
	be distributed in 2015				
7	A mounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may				
_	be required - see instructions)				
ð	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)				
٥	Excess distributions carryover to 2016.				
	Subtract lines 7 and 8 from line 6a				
	Analysis of line 9				
	Excess from 2011				
	Excess from 2012				
	Excess from 2013				
	Excess from 2014				
е	Excess from 2015				
				F	orm 990-PF (2015

b The form in which applications should be submitted and information and materials they should include

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

Any submission deadlines

factors

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Part XV Supplementary Inform			tura Barrarant	
3 Grants and Contributions Paid		proved for Fu	iture Payment	<u> </u>
Recipient 	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
Total			▶ 3a	(
Total	<u> </u>	Τ		
	•			
			.	
Total			▶ 3b	

nter gross amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
a					
b c					
d					
e					
f g Fees and contracts from government agencies					
2 Membership dues and assessments	,				
3 Interest on savings and temporary cash investments			14	1,477	
4 Dividends and interest from securities			14	1,477	
5 Net rental income or (loss) from real estate					
a Debt-financed propertyb Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory			05	36,375	
Other revenue a					
b					
d					
d					
e 2 Subtotal Add columns (b), (d), and (e)		0		37,852	
e	calculations)			13	37,852
e	calculations) to the Accom	plishment of E	xempt Purpos	es	37,852
2 Subtotal Add columns (b), (d), and (e) 3 Total.Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities (calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
2 Subtotal Add columns (b), (d), and (e). 3 Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
2 Subtotal Add columns (b), (d), and (e) 3 Total.Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities (Explain below how each activity for with accomplishment of the foundation)	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
2 Subtotal Add columns (b), (d), and (e). 3 Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
2 Subtotal Add columns (b), (d), and (e). 3 Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
2 Subtotal Add columns (b), (d), and (e). 3 Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
2 Subtotal Add columns (b), (d), and (e). 3 Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
2 Subtotal Add columns (b), (d), and (e) 3 Total.Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify retained by the accomplishment of the foundation of the foundatio	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
Subtotal Add columns (b), (d), and (e). Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
2 Subtotal Add columns (b), (d), and (e). 3 Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
2 Subtotal Add columns (b), (d), and (e). 3 Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
Subtotal Add columns (b), (d), and (e). Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
Subtotal Add columns (b), (d), and (e). Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Tart XVI-B Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
Subtotal Add columns (b), (d), and (e). Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
Subtotal Add columns (b), (d), and (e). Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
2 Subtotal Add columns (b), (d), and (e). 3 Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
2 Subtotal Add columns (b), (d), and (e). 3 Total.Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities (Explain below how each activity for with accomplishment of the foundation	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to
2 Subtotal Add columns (b), (d), and (e) 3 Total.Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activities (Explain below how each activity for with accomplishment of the foundation)	calculations) to the Accom	plishment of E	Exempt Purpos e) of Part XVI-A co	es ontributed importa	37,852 ntly to

Part X			nardin	n Transfers	To and Trans	sactions and I	Relationshins	With		Ра	ge 1.
IGICX		Noncharitable				Jactions and	tera tronsmps	*******			
		ganization directly or ii 01(c) of the Code (othe			_					Yes	No
organı	zatı	ons?									
a Transf	fers	from the reporting four	ndation to	a noncharitable	exempt organiz	atıon of					
(1) C	ash								1a(1)		No
(2) 0	the	rassets							1a(2)		No
b Other	trai	nsactions									
(1) S	ales	of assets to a noncha	rıtable exe	empt organizatio	on				1b(1)		No
(2) P	urcl	hases of assets from a	noncharit	able exempt org	anızatıon				1b(2)		No
(3) R	enta	al of facilities, equipme	nt, or othe	erassets					1b(3)		No
(4) R	eım	bursement arrangemen	its						1b(4)		No
(5) Lo	oan	s or loan guarantees.							1b(5)		No
(6) Per	rfori	mance of services or m	embership	p or fundraising :	solicitations				1b(6)		No
c Sharın	ng o	f facılıtıes , equipment, i	mailing lis	ts, other assets	, or paid employ	ees			1 c		No
of the In any	goo tra	wer to any of the above ds, other assets, or se nsaction or sharing arm	rvices giv angement	en by the report , show in column	ing foundation land (d) the value o	f the foundation r f the goods, other	eceived less than assets, or servic	fair marke es receive	t value d		
(a) Line No)	(b) Amount involved	(c) Name	of noncharitable ex	empt organization	(d) Description	of transfers, transacti	ons, and sha	rıng arraı	ngemer	nts
	+										
	-										
	+										
descri √ No	bed	ndation directly or indii in section 501(c) of th complete the following s (a) Name of organization	ne Code (c	other than sectio	•	in section 527?.		tion of relation	·	es	
Sign t	the Infoi	er penalties of perjury, best of my knowledge a rmation of which prepar *****	nd belief,	it is true, correc				n taxpayer May th		ed on	all
Here	-	Signature of officer or ti	rustee		Date	—) ——		below	e prepar	_	
									str)?	√Yes N	10
		Print/Type preparer's MICHAEL K STAFFORDCPA	name	Preparer's Sıgı	nature	Date 2016-11-15	Check if self- employed ▶	PTIN PO	05279	000	
Paid Prepar Use	er	Firm's name ► STAFFORD & WESTER Firm's address ►	RVELT CH	HARTERED			Firm's EIN ▶ 4	8-086347	7		
Only		107 S MAIN BENTON	IVILLE, A	R 72712			Phone no (479) 273-246	9		

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DAVID BOGLE	PRESIDENT	0	0	0
508 N MAIN STREET BENTONVILLE,AR 72712	15 00			
JIM BENNETT	DIRECTOR	0	0	0
PO BOX 315 POLK,OH 44866	0 25			
DR NEIL MONNEY	DIRECTOR	0	0	0
49 SHORELAND DRIVE KEY LARGO,FL 33037	0 25			
JAMES VONGREMP	DIRECTOR	0	0	0
55 CHAMPIONS BOULEVARD ROGERS, AR 72758	0 25			
JOE KINKER	DIRECTOR	0	0	0
PO BOX 46 ELKINS LAKE HUNTSVILLE,TX 77340	0 25			
MONTE BOULANGER	DIRECTOR	0	0	0
815 NE A STREET	0 25			

815 NE A STREET BENTONVILLE, AR 72712

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TY 2015 Accounting Fees Schedule	
Name: MUSEUM OF NATI	VE AMERICAN HISTORY INC

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ACCOUNTING

	EIN: 20-8	3270698		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

2,353

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: MUSEUM OF NATIVE AMERICAN HISTORY INC

EIN: 20-8270698

Description of Property	Date Acquired	Cost or Other Basıs	Prior Years' Depreciation	Computation Method	Rate / Lıfe (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DISPLAYS	2007-07-01	68,331	68,331	200DB	7 000000000000	0	0	0	
IMPROVEMENTS	2007-07-01	57,324	10,964	SL	39 000000000000	1,470	0	1,470	
SECURITY SYSTEM	2007-11-01	55,467	55,467	200DB	7 000000000000	0	0	0	
AUDIO WANDS - TOUR- MATE	2007-02-01	17,512	17,512	200DB	5 000000000000	0	0	0	
BUILDING	2007-12-28	800,000	144,446	SL	39 000000000000	20,513	0	20,513	
IMPROVEMENTS	2008-07-01	82,114	13,595	SL	39 000000000000	2,105	0	2,105	
DISPLAYS	2008-07-01	88,372	82,062	SL	7 000000000000	6,310	0	6,310	
SECURITY SYSTEM	2008-07-01	46,193	42,894	SL	7 000000000000	3,299	0	3,299	
IMPROVEMENTS	2009-07-01	231,426	32,390	SL	39 000000000000	5,934	0	5,934	
MANNEQUINS	2010-11-19	1,000	749	200DB	7 000000000000	87	0	143	
BUILDING ADDITION	2011-12-15	291,807	22,758	SL	39 000000000000	7,482	0	7,482	
YURT	2011-10-05	2,835	1,839	200DB	7 000000000000	285	0	405	
AUDIO WANDS - TOUR- MATE (ADDL SET NEW AREA)	2011-09-15	15,755	12,862	200DB	5 000000000000	1,780	0	2,893	
SECURITY IN ADDITION	2011-12-15	20,973	13,602	200DB	7 000000000000	2,106	0	2,996	
DISPLAYS ADDED IN 2013	2013-07-01	21,564	8,362	200DB	7 0000000000000	3,772	0	3,081	
DISPLAYS	2014-02-26	2,050	256	SL	7 000000000000	293	0	293	
DISPLAYS	2014-03-04	1,800	225	SL	7 000000000000	257	0	257	
DISPLAYS	2014-11-24	12,934	231	SL	7 000000000000	1,848	0	1,848	
DISPLAYS	2014-12-01	740	13	SL	7 000000000000	106	0	106	
DISPLAYS	2014-03-19	661	83	SL	7 000000000000	94	0	94	
							·	-	

Description of Property	Date Acquired	Cost or Other Basıs	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DISPLAYS	2014-03-26	1,861	233	SL	7 000000000000	266	0	266	
DISPLAYS	2014-10-29	2,517	45	SL	7 000000000000	360	0	360	
TOUR MATE	2014-02-10	10,557	1,847	SL	5 00000000000	2,111	0	2,111	

TY 2015 Land, Etc.		
-		
Schedule		

As Filed Data -

Name: MUSEUM OF NATIVE AMERICAN HISTORY INC

EIN: 20-8270698

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SECURITY IN ADDITION

DISPLAYS

DISPLAYS

DISPLAYS

DISPLAYS

DISPLAYS

DISPLAYS

DISPLAYS

TOUR MATE

DISPLAYS ADDED IN 2013

25 527 5655				
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fa Market Value
DISPLAYS	68,331	68,331	0	
IMPROVEMENTS	57,324	12,434	44,890	
SECURITY SYSTEM	55,467	55,467	0	
AUDIO WANDS - TOUR-MATE	17,512	17,512	0	
BUILDING	800,000	164,959	635,041	
IMPROVEMENTS	82,114	15,700	66,414	
DISPLAYS	88,372	88,372	0	
SECURITY SYSTEM	46,193	46,193	0	
IMPROVEMENTS	231,426	38,324	193,102	
MANNEQUINS	1,000	836	164	
BUILDING ADDITION	291,807	30,240	261,567	
YURT	2,835	2,124	711	
AUDIO WANDS - TOUR-MATE (ADDL SET NEW AREA)	15,755	14,642	1,113	

20,973

21,564

2,050

1,800

12,934

740

661

1,861

2,517

10,557

15,708

12,134

549

482

119

177

499

405

3,958

2,079

5,265

9,430

1,501

1,318

10,855

621

484

1,362

2,112

6,599

Book Value

4,160,556

78,296

Name: MUSEUM OF NATIVE AMERICAN HISTORY INC.

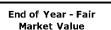
ARTIFACTS

RESEARCH LIBRARY

EIN: 20-8270698 Description Beginning of Year -End of Year - Book

4,422,465

78,296



4,422,465

78,296

Value

Name: MUSEUM OF NATIVE AMERICAN HISTORY INC

EIN: 20-8270698

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	15,238	0	0	0
ADVERTISING	5,047	0	0	0
POSTAGE	3,242	0	0	0
SUPPLIES	8,891	0	0	0
REPAIRS & MAINTENANCE	6,111	0	0	0
MISCELLANEOUS	7,578	0	0	0
BOOKS, DUES & SUBS	1,552	0	0	0
SECURITY & OTHER CONTRACT SERVICES	26,022	0	0	0

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TY 2015 Other Liabilities Sched	lule		
	MUSEUM OF NATIVE A 20-8270698	AMERICAN HISTORY INC	
Description		Beginning of Year - Book Value	End of Year - Book Value
PAYROLL TAX LIABILITIES		2,393	2,550

622

273

790

SALES TAX

CREDIT CARD PAYABLE

TY 2015 Taxes Schedule	
Name:	MUSEUM OF NATIVE AMERICAN HISTORY INC

Purposes

	EIN: 20-8270)698		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable

6,736

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PAYROLL TAXES

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Schedule B		Schedu	le of Contributors			OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Information ab	out Schedule B (Fe	Form 990, 990-EZ, or 990-PF orm 990, 990-EZ, or 990-PF) a wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww		s at	2015
Name of the organization		/ INC		Emp	oloyer identi	ification number
— WOSEOM OF WATIVE	AMERICAN HISTOR	TINC		20-	8270698	
Organization type (ch	eck one)					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)(_)	(enter number) org	ganization			
	☐ 4947(a)(1)	nonexempt charit	able trust not treated as a pri	ıvate foundation		
	527 politica	al organization				
Form 990-PF	√ 501(c)(3) €	exempt private fou	ndation			
	T 4947(a)(1)	nonexempt charit	able trust treated as a private	foundation		
	─ 501(c)(3) t	axable private fou	ndation			
1 *	-		that received, during the year ts I and II See instructions for		-	
under sections t received from ai	509(a)(1) and 170(b)(1)(A)(vı), that chec ing the year, total	Form 990 or 990-EZ that met to ked Schedule A (Form 990 or contributions of the greater of s I and II	r 990-EZ), Part II, line	e 13, 16a, or	16b, and that
during the year,		ore than \$1,000 e	or (10) filing Form 990 or 990-f xclusively for religious, charit lete Parts I, II, and III			
during the year, this box is checl purpose Do not	contributions <i>exclusiv</i> ked, enter here the tota complete any of the p	<i>ely</i> for religious, cl al contributions tha arts unless the Ge	or (10) filing Form 990 or 990-finaritable, etc., purposes, but in twere received during the year applies to this orgonore during the year	no such contribution ear for an <i>exclusivei</i> ganization because i	s totaled mo <i>ly</i> religious, o it received <i>n</i>	ore than \$1,000 lf charitable, etc., onexclusively
990-EZ, or 990-PF), but	ıt must answer "No" d	on Part IV, line 2, o	e and/or the Special Rules doe f its Form 990, or check the b loes not meet the filing require	oox on line H of its		

Name of organization
MUSEUM OF NATIVE AMERICAN HISTORY INC

Employer identification number 20-8270698

Part I	Contributors (see instructions) Use duplicate copies of Part I if add	itional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person 🗸
·	ROBERT AND MARILYN BOGLE 703 JEFFERSON STREET	\$ 400,000	Payroll
	DENTONVILLE AD 72712	3 400,000	Noncash —
	BENTONVILLE, AR72712		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ROBERT AND MARILYN BOGLE CLAT #2		Person √
	PO BOX 2389	\$ 110,740	Payroll
	BENTONVILLE, AR72712	3 110,110	Noncash —
	DENTONVILLE, ANY 27 12		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		s	Payroll
			Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		s	Payroll
			Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		s	Payroll
			Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
			Payroll
		<u>s</u>	Noncash
			(Complete Part II for noncash contributions)

Employer identification number

Name of organization 1USEUM OF NATIVE AMERICAN HISTORY INC		Employer Identification number		
TOSEON OF WATE		20-8270698		
Part II	Noncash Property			
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		s		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		s		
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		Schedule B (Form 9	90, 990-EZ, or 990-PF)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)