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## Form **990-PF**

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

OMB No 1545-0052

2015

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

For	cale	ndar	year 2015, or tax year beginning		, 2015,	and ending		,	
			E MEMORIAL FOUNDATION	1			A	Employer identification num 31–1041899	
			537 AR 71640-0537				В	Telephone number (see inst 870-355-8536	ructions)
					<del></del>		С	If exemption application is	pending, check here 🕨 🗌
G	Che	ck all	that apply Initial return Final return	}	Initial return of a form Amended return	ner public charity	D	1 Foreign organizations, chec	
<del>_</del>	Chec	k tvr	Address change of organization Section		Name change (c)(3) exempt private for	oundation		2 Foreign organizations meet here and attach computation	on the 85% test, check
		Sec	tion 4947(a)(1) nonexempt charit	able t	rust X Other taxable productions method. X C	orivate foundation	E	If private foundation status under section 507(b)(1)(A)	
-			I, column (c), line 16)		Other (specify)  column (d) must be on		F	If the foundation is in a 60 under section 507(b)(1)(B)	
	rt T	1 A .	8,910,362. (d)	-art i,			<del>ا</del>	T	
Ге		co sa	(penses (The total of amounts in turns (b), (c), and (d) may not not not perfect the column of the c	eces-	(a) Revenue and expenses per books	(b) Net investme income	nt 	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
			Contributions, gifts, grants, etc, received (attach schedu						
		2	Ck ► X if the foundation is not required to atta	ch Sch B				<u> </u>	
		3 4	Interest on savings and temporary cash investments Dividends and interest from securities		175.	1	75.	175.	
			Gross rents Net rental income or (loss) 487, 9	54	561,740.	561,74	40.	561,740.	
!	R	6 a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	<u> </u>					
1	v I		assets on line 6a	243					
İ	Ė	8	Capital gain net income thom Part V. Intelligence Net short-term capital gain.	9					
(	υ	9	Income modifications	$\neg$	Q				
	E	10 a	Gross sales es returns and allowances MAY 9, 4 201	ا ء	Č				
		ь	Less Cost of	<u> </u>	<del>¢</del> ,				
			yoous solu - L		14.			<del> </del>	
		11	Gross profit or (loss) (attach real of Fig. ) Other income (attach schedule)	リ () 	j		-		
		12	Total. Add lines 1 through 11		561,915.	561,9	15	561,915.	
		13	Compensation of officers, directors, trustees	s, etc	9,450.				
		14	Other employee salaries and wages						
			Pension plans, employee benefits					<del>  -</del>	
	A		Legal fees (attach schedule) Accounting fees (attach sch)						
	M		Other prof fees (attach sch)						
0	N	17	Interest		-	-			
P	S	18	Taxes (attach schedule Xsee instrs).						
OPERAT	Ř A T	19	Depreciation (attach	+ 1		0.5.0			
i	- 1	20	schedule) and depletion SEE SULL Occupancy	11. 1	26,209.	26,2	09	•	
N G	Ę	20 21	Travel, conferences, and meetings						<del></del>
A	E	22	Printing and publications.						
Ď	E X P	23	Other expenses (attach schedule)				~ ~	50 506	
	N		See Statemer	<u>it 2</u>	73,786.	73,7	86	. 73,786.	
	EXSES	24	Total operating and administrative expenses. Add lines 13 through 23		109,445.	99,9	95	. 73,786.	
	>	25	Contributions, gifts, grants paid Part	ΧV	434,246.	22/3	_		434,246.
. <del></del>		26	<b>Total expenses and disbursements.</b> Add lines 24 and 25		543,691.	99,9	9 <u>5</u>	. 73,786.	434,246.
. —		27	Subtract line 26 from line 12:						
		a	Excess of revenue over expenses and disbursements		18,224.				
		Ŀ	Net investment income (if negative, enter	-0-)		461,9	20		
			Adjusted net income (if negative, enter -0-					488,129.	

(See instructions) (a) Book Value (b) Book Value (c) Fair Market Value 4,158. 1,748.	Dar	11	Ralance Shoots	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
2 Savings and temporary cash investments	rart			(See instructions )		(b) Book Value	(c) Fair Market Value
2 Savings and temporary cash investments		1		_	4,158.		1,748.
Less, allowance for doubtful accounts   4 Pledges receivable Less allowance for doubtful accounts   5 Grants receivable Less allowance for doubtful accounts   6 Receivable day from fifters, directus, trustees, and other disputified persons (aftato schedule) (see instructions) 7 Differ robes and buss receivable (fatish shirt)   8 Inventiones for sale of trust   9 Prepaid expenses and deferred charges   9 Prepaid expenses and deferred charges   10a Inventiones for country   10a Inventiones   10a		2	Savings and tempor	ary cash investments	9,340.	2,602.	2,602.
A Pledges receivable Less allowance for doubtful accounts =  Grants receivable Receivable de from officers, directors, functions, and other directal field persons (function in the function) Other notes and loans receivable (fullar Act) Less allowance for doubtful accounts =  S inventories for sale or use Prepared expenses and deterred charges I less allowance for doubtful accounts =  I less allowance for doubtful accounts =  S inventories for sale or use Prepared expenses and deterred charges I less and some propriet stock (attable include) I limestments — corporate boxis (attable include)	Į	3	Accounts receivable	<b>•</b>			
Less allowance for doubtful accounts > 5	ĺ		Less. allowance for	doubtful accounts ►			
S   Grants receivable		4	Pledges receivable	► <u></u>			
Resemble due from officers, furcions, furcions, studies, and other dequalified persons (tables studies) (see restaulation)			Less allowance for	doubtful accounts >			
Description of the complete	i	5	Grants receivable				
Less allowance for doubtful accounts *		6	Receivables due from official disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)			
Display		7	Other notes and loans rec	ervable (attach sch)			
Display	Ą		Less allowance for	doubtful accounts >			
Display	š	8	Inventories for sale	or use			
Display	E	9	Prepaid expenses a	nd deferred charges	4,400.	4,400.	4,400.
c Investments — corporate bonds (attach schedule)  11 Investments — land, buildings, and equipment basis beast schedule)  12 Investments — orther (attach schedule)  13 Investments — orther (attach schedule)  14 Land, buildings, and equipment basis beast schedule)  15 Other assets (describe beast schedule)  16 Total assets (to completed by all filers — see the instructions Also, see page 1, item 1) 4, 068, 563. 4, 035, 564. 8, 910, 362.  17 Accounts payable and accrued expenses 40, 521. 25, 308. 8  18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 219, 446. 171, 446. 122 Other labelities (describe beast schedule) 219, 446. 171, 446. 125 Total liabilities (add lines 17 through 22) 259, 967. 196, 755. Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 5 Temporarity restricted 5 Temporarity restricted 6 Total complete lines 27 through 31. 25 No. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 687, 320. 687, 3	Š	10 a	a Investments – U.S obligations (attach s	and state government schedule)			
11   Investments - land, buildings, and equipment basis   Less accumulated depreciation (attach schedule)   12   Investments - mortgage loans   13   Investments - mortgage loans   13   Investments - other (attach schedule)   14   Land, buildings, and equipment basis   4,617,832   Less accumulated depreciation (attach schedule)   See Stmt 3   602,196   4,041,845   4,015,636   8,901,612   15   Other assets (describe   See Statement 4   )   8,820   11,178   16   Total assets (to be completed by all filers - see the instructions Also, see page 1, item 1)   4,068,563   4,035,564   8,910,362   17   Accounts payable and accrued expenses   40,521   25,308   18   Grants payable   19   Deferred revenue   10   Deferred revenue   11   Deferred revenue   12   Deferred revenue   13   Deferred revenue   14   Deferred revenue   15   Deferred revenue   16   Deferred revenue   17   Deferred revenue   17   Deferred revenue   18   Deferred revenue   19   Deferred revenu		_		•			
Less accumulated depretation (attach schedule)   12   Investments - mortgage loans   13   Investments - mortgage loans   13   Investments - mortgage loans   13   Investments - mortgage loans   14   Land, buildings, and equipment basis * 4,617,832.		•	: Investments — corporate	bonds (attach schedule)			
Cattach schedule		11	Investments – land equipment basis.	, buildings, and			
13   Investments — other (attach schedule)   14   Land, buildings, and equipment basis —4_617_832			(attach schedule)	<b></b>			
14   Land, buildings, and equipment basis   4,617,832   Less accumulated depreciption (attack schedule)   See State   See Statement   4   0   8,820   11,178   11,178   15   Total assets (describe   See Statement   4   0   8,820   11,178   11,178   17   Nacounts payable and accrued expenses   40,521   25,308   8,910,362   18   Grants payable and accrued expenses   40,521   25,308   19   Deferred revenue   2   Less from direcs, directors, trustees, & other disqualified persons   2   Users from direcs, directors, trustees, & other disqualified persons   2   2   Users from direcs, directors, trustees, & other disqualified persons   2   2   2   2   2   2   2   2   2		12		~ ~			
Less accumulated depregation (attach schedule)   See State   Statement   See		13		•			
15 Other assets (describe * See Statement 4   3,8820.   11,178.     16 Total assets (to be completed by all fillers - see the instructions Also, see page 1, item!)   4,068,563.   4,035,564.   8,910,362.     17 Accounts payable and accrued expenses   40,521.   25,308.     18 Grants payable   19 Deferred revenue   20 Loans from officers, directors, trustees, & other disqualified persons   21 Mortgages and other notes payable (attach schedule)   219,446.   171,446.     18 Cyclin Labilities (describe * See Statement 5   1.     19 E		14	Land, buildings, and	d equipment basis ► <u>4,617,832.</u>			
Total assets (to be completed by all filers			Less accumulated depred (attach schedule)	See Stmt 3 ►602,196.			8,901,612.
see the instructions Also, see page 1, item 1)					8,820.	11,178.	
Total inabilities and not follow SFAS 117, check here and complete lines 27 through 31.   Total inabilities and not assets/fund balances (see instructions)   Total inabilities and not assets/fund balances (see instructions)   Total nabilities and not assets or fund balances (see instructions)   Total nabilities and not proved in five not of or year figure reported on prior year's return)   See Statement 7   See Statement		16	see the instructions	Also, see page 1, item l)	4,068,563.	4,035,564.	8,910,362.
19   Deferred revenue   20   Loans from officers, directors, trustees, & other disqualified persons   21   Mortgages and other notes payable (attach schedule)   219,446.   171,446.	Ļ	17	Accounts payable a	nd accrued expenses			
L 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 259, 967.  196, 755.  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  N F UN D D C Permanently restricted 25 Permanently restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Pad-in or capital surplus, or land, bidg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 A Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  See Statement 7  See Statement 7  5 194,446. 171,446. 181,446. 192,945. 196,755.  196,	I A	18	Grants payable				!
Total net assets or fund balances (see instructions)   Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)   Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)   Total net assets on fund dalances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)   Total net assets not included in line 2 (temize)   See Statement 7   See Statement 8   See Statement 8   See Statement 9   See State	B	19	Deferred revenue				,
Total liabilities (add lines 17 through 22)  259, 967. 196, 755.    Total liabilities (add lines 17 through 22)   Total retains (add lines 24 through 26 and lines 30 and 31.	L	20	Loans from officers, direct	ctors, trustees, & other disqualified persons			· 
Total liabilities (add lines 17 through 22)  259, 967. 196, 755.  Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  Provided Insection of the permanently restricted 25 Temporarily restricted 26 Permanently restricted 26 Permanently restricted 27 through 31.  Provided Insection of the permanently restricted 27 through 31.  Provided Insection of the permanently restricted 28 Paid-in or capital surplus, or land, bldg, and equipment fund 38 Paid-in or capital surplus, or land, bldg, and equipment fund 37 total liabilities and net assets or fund balances (see instructions) 37 total liabilities and net assets/fund balances (see instructions) 37 total liabilities and net assets/fund balances (see instructions) 47,068,563. 47,035,564.  Part III   Analysis of Changes in Net Assets or Fund Balances 47,068,563. 47,035,564.  Part III   Analysis of Changes in Net Assets or Fund Balances (see instructions) 1 3,808,596. 2 18,224.  Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 3,808,596. 2 18,224.  Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 3,808,596. 3 16,791.  Add lines 1, 2, and 3 4 3,843,611.  Decreases not included in line 2 (itemize) See Statement 7 5 4,802.	1	21	Mortgages and other note	es payable (attach schedule)	219,446.	171,446.	;
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4,068,563. 4,035,564.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  5 See Statement 7  5 4,802.	i	22	Other liabilities (des	scribe ► See Statement 5 )		1.	ļ
and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions)  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  5 See Statement 7 5 4,802.	E S	23	<u>.</u>		259,967.	196,755.	
E U N D C Permanently restricted  A B S A E L A C Capital stock, trust principal, or current funds  S N C E L A S N C E L A S N C			and complete lines	24 through 26 and lines 30 and 31.	_		'
D 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 687, 320. 687, 320. 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4,068,563. 4,035,564.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 See Statement 7 5 4,802.	NF	24	Unrestricted				
D 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 687, 320. 687, 320. 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4,068,563. 4,035,564.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 See Statement 7 5 4,802.	TN	1					i i
S N 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 3, 101, 276. 3, 131, 489. 30 Total net assets or fund balances (see instructions) 3, 808, 596. 3, 838, 809. 31 Total liabilities and net assets/fund balances (see instructions) 4, 068, 563. 4, 035, 564.   Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 3,808,596. 2 Enter amount from Part I, line 27a 2 18,224. 3 Other increases not included in line 2 (itemize) See Statement 6 3 3,843,611. 5 Decreases not included in line 2 (itemize) See Statement 7 5 4,802.	D	26					
S N 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 3, 101, 276. 3, 131, 489. 30 Total net assets or fund balances (see instructions) 3, 808, 596. 3, 838, 809. 31 Total liabilities and net assets/fund balances (see instructions) 4, 068, 563. 4, 035, 564.   Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 3,808,596. 2 Enter amount from Part I, line 27a 2 18,224. 3 Other increases not included in line 2 (itemize) See Statement 6 3 3,843,611. 5 Decreases not included in line 2 (itemize) See Statement 7 5 4,802.	SBSA		Foundations that d and complete lines	o not follow SFAS 117, check here ► X 27 through 31.			
S N 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 3, 101, 276. 3, 131, 489. 30 Total net assets or fund balances (see instructions) 3, 808, 596. 3, 838, 809. 31 Total liabilities and net assets/fund balances (see instructions) 4, 068, 563. 4, 035, 564.   Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 3,808,596. 2 Enter amount from Part I, line 27a 2 18,224. 3 Other increases not included in line 2 (itemize) See Statement 6 3 3,843,611. 5 Decreases not included in line 2 (itemize) See Statement 7 5 4,802.	ΕL	27	Capital stock, trust	principal, or current funds		20,000.	İ
Total net assets or fund balances (see instructions)  Total net assets or fund balances (see instructions)  Total net assets or fund balances (see instructions)  Total net assets or fund balances (see instructions)  Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize)  See Statement 7	SŅ	28	Paid-in or capital surplus	s, or land, bldg, and equipment fund		687,320.	\ 
31 Total liabilities and net assets/fund balances (see instructions)  4,068,563.  4,035,564.  Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  1 3,808,596.  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 See Statement 7  5 4,802.		29	Retained earnings, accun	nulated income, endowment, or other funds		3,131,489.	
(see instructions)  A , 068, 563.  4 , 035, 564.  Part III   Analysis of Changes in Net Assets or Fund Balances  1  Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2  Enter amount from Part I, line 27a  3  Other increases not included in line 2 (itemize)  4  Add lines 1, 2, and 3  5  Decreases not included in line 2 (itemize)  See Statement 7					3,808,596.	3,838,809.	
Part III Analysis of Changes in Net Assets or Fund Balances  1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 See Statement 7  5 4,802.		31		net assets/fund balances	4.068.563	4.035.564	
1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  5 See Statement 7  5 4,802.	Par	F 111	<u> </u>	nges in Net Assets or Fund Balanc		1,000,001.]	
end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize)  See Statement 7						area with	
2       18,224.         3       0ther increases not included in line 2 (itemize)         4       Add lines 1, 2, and 3         5       Decreases not included in line 2 (itemize)         See Statement 7       5         4,802.	1	end-	ii net assets or fund t -of-year figure reporte	oalances at beginning of year — Part II, colled on prior year's return)	umir (a), ime so (must a)		3,808,596.
3 Other increases not included in line 2 (itemize)       See Statement 6       3 16,791.         4 Add lines 1, 2, and 3       4 3,843,611.         5 Decreases not included in line 2 (itemize)       See Statement 7       5 4,802.	2					<b>⊢</b> →	
4 Add lines 1, 2, and 3       4 3,843,611.         5 Decreases not included in line 2 (itemize)       See Statement 7       5 4,802.	_				6	<b>├</b>	
5 Decreases not included in line 2 (itemize) See Statement 7 5 4,802.	4				<del>-</del>		
<del></del>	_						
	6	Tota	al net assets or fund b			ine 30 <b>6</b>	

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)  (b) How acquire P - Purcha D - Donate					(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
1a N/	A				_	
b						
С	_					
d					_	
е						
(	e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) n	
а						
b						
С						
d						
e						
Coi		ing gain in column (h) and owned b (j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(	(I) Gains (Col gain minus col. (k), l ian -0-) <b>or</b> Losses (f	out not less
а						
b						
С						
<u>d</u>						
ее					T	
	pital gain net income or (ne	<b>L</b>	enter in Part I, line 7 ter -0- in Part I, line 7	2		
3 Ne	t short-term capital gain or	(loss) as defined in sections 1222(5	) and (6)			
lf g in l	gain, also enter in Part I, lin Part I, line 8	e 8, column (c) (see instructions)	f (loss), enter -0-	3		
PartV	Qualification Under	r Section 4940(e) for Reduce	d Tax on Net Investme	ent Income	!	
Was the	the foundation does not qua	ction 4942 tax on the distributable a lify under section 4940(e) Do not c each column for each year; see the in	omplete this part		Yes	X No
Cal	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ets (col	(d) Distribution (b) divided by	
	2014	437,609.	8,780	,376.		0.04983
	2013	439,016.	8,930	,931.		0.04915
	2012	411,725.	8,961	,925.		0.045942
	2011	186,600.	8,427	,436.		0.022142
	2010	162,997.	3,773	,436.		0.043196
2 To	tal of line 1, column (d)			2		0.21027
3 Av	erage distribution ratio for t mber of years the foundatio	he 5-year base period — divide the n has been in existence if less than	total on line 2 by 5, or by the 5 years	e <b>3</b>		0.04205
<b>4</b> En	ter the net value of noncha	ritable-use assets for 2015 from Par	t X, line 5	4		8,772,422
<b>5</b> Mu	ultiply line 4 by line 3			5		368,924
<b>6</b> En	iter 1% of net investment in	come (1% of Part I, line 27b)		6		4,619
<b>7</b> Ad	ld lines 5 and 6			7		373,543
8 Er	iter qualifying distributions f	rom Part XII, line 4		8	<u> </u>	434,246
If I	ine 8 is equal to or greater that irt VI instructions	an line 7, check the box in Part VI, line	e 1b, and complete that part us	sing a 1% tax	rate See the	

Form 990-PF (2015) BOB WHITE MEMORIAL FOUNDATION 31-104189	<b>3</b> 9	P	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruct	ions)		
1 a 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 instrs)			
<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V,		4,6	<u> 19.</u>
check here ► X and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			_
foundations only. Others enter -0-)			0.
3 Add lines 1 and 2		4,6	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		1 (	<u>0.</u>
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- 6 Credits/Payments		4,6	19.
a 2015 estimated tax pmts and 2014 overpayment credited to 2015  6 a 4,400.			į
b Exempt foreign organizations — tax withheld at source  6b			·
c Tax paid with application for extension of time to file (Form 8868)			ı
d Backup withholding erroneously withheld			
7 Total credits and payments Add lines 6a through 6d		4,4	00.
8 Enter any penalty for underpayment of estimated tax. Check here			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		2	19.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax			
Part VII-A Statements Regarding Activities			
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a	Yes	No X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b		Х
If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c Did the foundation file Form 1120-POL for this year?	1 c		$\overline{\mathbf{x}}$
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
(1) On the foundation	<u>0.</u>	Ì	•
foundation managers •\$ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<b>X</b>
If 'Yes,' attach a detailed description of the activities			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			;
of incorporation, or 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?	4 a		_X
<b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	4 b	N/	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u>X</u>
If 'Yes,' attach the statement required by General Instruction T	1 1		į
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
By language in the governing instrument, or	1 1	- 1	
<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> </ul>	6	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	$\frac{\Delta}{X}$	<del></del>
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)	<del>                                   </del>	^	
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	8 b		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(6) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	5) <u> </u>	-	X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names			
and addresses.	10		X
BAA	Form <b>990</b>	-PF (20	)15)

Par	t VII-A	Statements Regarding Activities (continued)					
11	At any tu within th	me during the year, did the foundation, directly or indirectly, own a controlled entity meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Х
12	Did the fo	undation make a distribution to a donor advised fund over which the foundation or a disqualified per privileges? If 'Yes,' attach statement (see instructions)	son had		12		x
13	Did the f	oundation comply with the public inspection requirements for its annual returns and exemption	n applica	tion?	13	Х	
	Website	<u> </u>					
14				<u>870-3</u>	<u>55-8</u>	<u>536</u>	- <b>-</b> -
		at PO BOX 537, EUDORA, AR ZIP + 4		<u> </u>	-NT/3		
15		4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		a= 1	N/A	•	
		r the amount of tax-exempt interest received or accrued during the year	L	15		Yes	N/A No
16	bank, se	ne during calendar year 2015, did the foundation have an interest in or a signature or other authority curities, or other financial account in a foreign country?	over a		16	103	X
		instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' name of the foreign country			_		
Pai	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required					
-		n 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
Ιā	_	ne year did the foundation (either directly or indirectly)	□vac	V No.	1		·
		age in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo			
		ow money from, lend money to, or otherwise extend credit to (or accept it from) a ualified person?	Yes	XNo			1
	•	ish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			1
		compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	XNo			,
	(5) Tran for the	sfer any income or assets to a disqualified person (or make any of either available ne benefit or use of a disqualified person)?	Yes	_ ∑No			1
	found	e to pay money or property to a government official? ( <b>Exception.</b> Check 'No' if the dation agreed to make a grant to or to employ the official for a period after termination overnment service, if terminating within 90 days)	Yes	XNo			1
ı	If any ar	iswer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in ons section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions			1 1	NT NT	/ <del>~</del> '
		ons section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions at its receipt of the current notice regarding disaster assistance check here	), ▶	- 🗆	1 b	N	/A
	J						
	that were	oundation engage in a prior year in any of the acts described in 1a, other than excepted acts e not corrected before the first day of the tax year beginning in 2015?	•		1 c		<u>X</u>
2		n failure to distribute income (section 4942) (does not apply for years the foundation was a perating foundation defined in section 4942(j)(3) or 4942(j)(5))					
•	and 6e,	nd of tax year 2015, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2015?	Yes	XNo			
	If 'Yes,'	list the years ▶ 20 , 20 , 20 , 20					
(	<b>b</b> Are there	e any years listed in 2a for which the foundation is not applying the provisions of section 494	2(a)(2)				
	(relating	to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942 listed, answer 'No' and attach statement — see instructions).	(a)(2) to		2 b	N	/7
	-	ovisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years	here.			- 14	- A
	•	_ , 20 , 20 , 20					
3	Did the 1	coundation hold more than a 2% direct or indirect interest in any business see at any time during the year?	□ Yes	X No			
		• •		Δ			
1	or disqu	did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation alified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve ommissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or	n ed				,
	by the C	ommissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or			i		
	determin	apse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to the if the foundation had excess business holdings in 2015)			3 ь	N	/A
4	a Did the f charitab	oundation invest during the year any amount in a manner that would jeopardize its le purposes?			4 a		_X
ı	<b>b</b> Did the t	oundation make any investment in a prior year (but after December 31, 1969) that could					
	jeopardiz	e its charitable purpose that had not been removed from jeopardy before the first day of					
BAA		vear beginning in 2015?		Fo	rm <b>99</b>	)-PF /	2015)
	•					(	

	Statements Regarding Activiti		4720 May Be Req	uired (continued)	<u> </u>	
5 a During	the year did the foundation pay or incu	r any amount to			_	
• •	ry`on propaganda, or otherwise attemp	_		∐ Yes [ː	X No	
	uence the outcome of any specific publi directly or indirectly, any voter registra			— — ⊢	X No	
	vide a grant to an individual for travel,			∐ Yes [	X No	
(4) Pro	vide a grant to an organization other the ection 4945(d)(4)(A)? (see instructions	nan a charitable, etc, or )	ganization described	Yes	X No	
<b>(5)</b> Pro edu	vide for any purpose other than religion cational purposes, or for the prevention	us, charitable, scientific n of cruelty to children (	, literary, or or animals?	Yes	X No	
describ	inswer is 'Yes' to 5a(1)-(5), did <b>any</b> of ed in Regulations section 53.4945 or in structions)?	the transactions fail to o a current notice regard	qualify under the except ling disaster assistance	tions	5	b N/A
Organiz	ations relying on a current notice rega	rding disaster assistand	e check here	▶ [	] [	
tax bec	nswer is 'Yes' to question 5a(4), does t ause it maintained expenditure respons ' attach the statement required by Regi	sibility for the grant?		N/A Yes [	] No	
6a Did the	foundation, during the year, receive are ersonal benefit contract?			S ∏Yes [	XNo	
<b>b</b> Did the	foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal bene	fit contract?		b X
	to 6b, file Form 8870				_ [	
	time during the tax year, was the found				X No	
	did the foundation receive any procee				N/A 7	
Part VIII	Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid	Employe	es,
1 List all	officers, directors, trustees, foundation	n managers and their o	compensation (see inst	tructions).		
		(b) Title, and average	(c) Compensation	(d) Contributions to		nse account,
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferre compensation		allowances
STACEY	T. RANKIN	Trustee	1,050.	0.		0.
PO BOX	537 <b>_</b>	1.00				
EUDORA,	AR 71640					
STEPHEN	TISDALE	Trustee	4,200.	0.	.	0.
PO_BOX_	537	1.00				
EUDORA,	AR 71640					
ALVIN R	EYNOLD MEYER	Trustee	4,200.	0.	.	0.
PO BOX	537	1.00				
EUDORA,	AR 71640					
			<u> </u>			
	ensation of five highest-paid employees (o		T .			
(a) Nai	me 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	t other	nse account, allowances
None	<u> </u>					
		1				
		+				
		1				
Total number	er of other employees paid over \$50,00	0			<b>-</b>	
DAA	The same of the sa	TEFA03061 1	0/13/15		Form 9	90-PF (2015)

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31-1041899

Total. Add lines 1 through 3

BAA

0.

Form 990-PF (2015)

Par	see instructions.)	eign	Toundations,
1 a	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:  A Average monthly fair market value of securities	1 a	
b	Average of monthly cash balances	1 b	
c	Fair market value of all other assets (see instructions)	1 c	8,906,012.
c	d Total (add lines 1a, b, and c)	1 d	8,906,012.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) 1 e 0.		
2	Acquisition indebtedness applicable to line 1 assets.	2	0.
3	Subtract line 2 from line 1d	3	8,906,012.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	133,590.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,772,422.
6	Minimum investment return. Enter 5% of line 5	6	438,621.
Pai	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operat and certain foreign organizations check here ► and do not complete this part.)	ing fo	oundations
<del>1</del>	Minimum investment return from Part X, line 6	1	438,621.
2 a	a Tax on investment income for 2015 from Part VI, line 5		<del></del>
ŀ	b Income tax for 2015 (This does not include the tax from Part VI)		
(	c Add lines 2a and 2b	2 c	4,619.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	434,002.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	434,002.
6	Deduction from distributable amount (see instructions)	6	
7_	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	434,002.
Pai	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	, -	424 246
	a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	434,246.
	<b>b</b> Program-related investments — total from Part IX-B  Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
2		-	
3	Amounts set aside for specific charitable projects that satisfy the  a Suitability test (prior IRS approval required)	3 a	
	<b>b</b> Cash distribution test (attach the required schedule)	3 b	
	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	434,246.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	4,619.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	429,627.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ndation	· · · · · · · · · · · · · · · · · · ·

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	<b>(b)</b> Years prior to 2014	<b>(c)</b> 2014	<b>(d)</b> 2015
Distributable amount for 2015 from Part XI, line 7				434,002.
2 Undistributed income, if any, as of the end of 2015				454,002.
a Enter amount for 2014 only			434,209.	
<b>b</b> Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2015:				
<b>a</b> From 2010				
<b>b</b> From 2011				
<b>c</b> From 2012				
<b>d</b> From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4 <sup>.</sup> ► \$ 434,246.				!
XII, line 4: \$ 434, 246.  a Applied to 2014, but not more than line 2a			434,209.	
· · ·			434,203.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.		·
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2015 distributable amount	<u> </u>			37.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a) )				1
same amount must be snown in column (a)				
6 Enter the net total of each column as			j	
indicated below:				I
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	0.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		į
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)			ļ	
tax has been previously assessed		0.	Ì	
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from				1
line 2a. Taxable amount — see instructions			0.	
f Undistributed income for 2015 Subtract lines				
4d and 5 from line 1. This amount must be				400 000
distributed in 2016				433,965.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)	0.	]		
	<u> </u>			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			!
10 Analysis of line 9:				
a Excess from 2011			}	
<b>b</b> Excess from 2012				1
c Excess from 2013				
d Excess from 2014		[		
e Excess from 2015				
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Part XIV Private Operating Founda	itions (see instri	uctions and Pa	rt VII-A, question	19)	N/A
1 a If the foundation has received a ruling or del is effective for 2015, enter the date of the	termination letter that e ruling	it is a private opera	iting toundation, and t	he ruling ►	
<b>b</b> Check box to indicate whether the foundation	•	erating foundation	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year	T	Prior 3 years		10 120/(0)
income from Part I or the minimum investment return from Part X for each year listed	(a) 2015	<b>(b)</b> 2014	(c) 2013	<b>(d)</b> 2012	(e) Total
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets		<u> </u>	<u> </u>		
(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					
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>					
(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 Information assets at any time during t	n (Complete this	part only if the	e foundation had	l \$5,000 or more	in
1 Information Regarding Foundation Mana		istructions./			
a List any managers of the foundation who had close of any tax year (but only if they have None	ve contributed more t	han 2% of the total of than \$5,000). (See	contributions received e section 507(d)(2))	by the foundation before	ore the
		<del></del>			
<b>b</b> List any managers of the foundation who ow a partnership or other entity) of which the None	on 10% or more of the e foundation has a 1	e stock of a corporate 0% or greater inte	ion (or an equally larg rest	e portion of the owner	ship of
2 Information Regarding Contribution, Gra Check here  X if the foundation only m requests for funds If the foundation mak complete items 2a, b, c, and d.	nakes contributions to es gifts, grants, etc	preselected charital (see instructions) t	ble organizations and to individuals or orga	nizations under othe	
a The name, address, and telephone number	or e-mail address of t	he person to whom	applications should be	addressed	
<b>b</b> The form in which applications should be	submitted and info	rmation and materi	als they should inclu	de	
c Any submission deadlines					
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charit	able fields, kinds of i	nstitutions, or other	factors
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3 Grants and Contributions Paid During the	ear or Approved for Fut	ure Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
Name and address (home or business)  a Paid during the year  See Statement 8	substantial contributor	recipient	Contribution	
Total b Approved for future payment			► 3a	434,246
Total			► 3b	
Total			<b>-</b> 3b	4

Enter gross amounts unless otherwise indicated	Unrelated t	ousiness income	Excluded by	section 512, 513, or 514	(e)	
1 Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income (See instructions.)	
· •	<del></del>		- code			
a b			+ +			
с	<del>                                     </del>		+ + + + + + + + + + + + + + + + + + + +			
d	<del>-   -   -   -   -   -   -   -   -   -  </del>		1			
e	<del> </del>		<del>                                     </del>			
f					<del> </del>	
g Fees and contracts from government agencies		<del>-</del>				
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14		175	
4 Dividends and interest from securities		•				
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
<b>b</b> Not debt-financed property						
6 Net rental income or (loss) from personal property			16	487,954.		
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events.						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue						
a					<u> </u>	
b						
c						
d						
e						
12 Subtotal Add columns (b), (d), and (e)				487,954.	175	
13 Total. Add line 12, columns (b), (d), and (e)				13	488,129	
(See worksheet in line 13 instructions to verify calcula	tions )					
Part XVI-B Relationship of Activities to the	e Accomplisi	nment of Exem	pt Purpose	es		

Eme No. ▼	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions )
N/A	
_	
	<del></del>

Form 990-PF (2015) BOB WHITE MEMORIAL FOUNDATION 31-1041899

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

describ	organization direct ed in section 501(c g to political organiz	) of the Code (of	ngage in any of the following ther than section 501(c)(3)	ng with any otl organizations)	her organizatior or in section 5	า 27,		Yes	No
-			a noncharitable exempt or	nanization of:					
(1) Ca	•	ng loanadaon to	a nonananasio exempt or	gaa			1 a (1)	1	$\tilde{\mathbf{x}}$
	her assets						1 a (2)		X
	ransactions:						1 (2)		
	les of assets to a n	oncharitable exe	mpt organization				1 b (1)		X
• •			ible exempt organization				1 b (2)		X
• •	ntal of facilities, eq		· -				1 b (3)		X
	imbursement arran	•	. 455015				1 b (4)		X
	ans or loan guarant	_	•				1 b (5)		X
• •	~		ip or fundraising solicitation	าร			1 b (6)		$\frac{X}{X}$
<b>.</b>			its, other assets, or paid er				1 c		X
- Chann	g 01 100mm00, 040m		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					i	
the goo	ds, other assets, or s	services aiven by	complete the following sch the reporting foundation If the how in column (d) the valu	ne foundation re	ceived less than	i fair market value	ın	ue of	
(a) Line no	(b) Amount involved	(c) Name o	of noncharitable exempt organizati	on <b>(d)</b>	Description of trans	sfers, transactions, an	d sharing arrar	igement	s
N/A									
,									
describ	oed in section 501(d	c) of the Code (o	d with, or related to, one or nether than section 501(c)(3)	nore tax-exemp ) or in section	t organizations 527?		Yes	X	No
	,' complete the follo (a) Name of organiz		(b) Type of organi	zation	(6)	) Description of re	lationship		—
N/A	a) Ivalile of organiz	ation	(b) Type of Organi.	zation	(C,	) Description of re	ationship		
N/A									
					<del></del>	<del>-</del>			
						<del></del>			
					<del></del>				
Tunde	r penalties of persury. I de	clare that I have exam	nined this return, including accompa	nving schedules an	d statements, and to	the best of my knowled	dge and belief	t is true	
Sign Here	Sthe Line	100	nined this return, including accompa than taxpayer) is based on all infor	16 1	Chaire	ng v	May the I this return preparer (see instr	RS disci n with th shown b uctions)	uss ie elow
	natyre of officer or trustee		Date Preparer surfature		tle Date	<del></del>	PTIN	Yes	No
	Print/Type preparer's		Preparer's signature	A AA		Checkif			
Paid	Ted Carmic		<del></del>	eal CA	115/11/16	self-employed	P00613	3722	
Preparer	Firm's name	McQueen &			′ ′	Firm's EIN ► 71-0	0474815		
<b>Use Only</b>	Firm's address	PO Box 32							
		Dermott, A	AR 71638			Phone no (87	<u>0) 538-</u>	<u>5221</u>	
BAA		· <u> </u>					Form <b>99</b>	0-PF (	2015)

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### **Federal Statements**

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Client BOBWHITE

### **BOB WHITE MEMORIAL FOUNDATION**

31-1041899

5/11/16

09 54AM

### Statement 1 Form 990-PF, Part I, Line 19 Allocated Depreciation

Date <u>Acquired</u>	Cost Basis	Prior Yr <u>Depr</u>	Method	_Rate_	<u>Life</u> .	Current Yr Depr	Net Invest Income	Adjusted Net Income
NEW PONDS 8/27/01	204,201	137,835	S/L		20	10,210	10,210	0
08 Isuzu Po 10/08/08	wer Unit 9,163	8,181	S/L		7	982	982	0
BW Relift & 6/10/08	Omni Gear 5,896	Dr 5,543	S/L		7	353	353	0
10PO Propel 8/11/08	lor/Omni Ge. 5,643	ear 5,172	S/L		7	471	471	0
08 Empire 1 10/08/08	.6" Well 15,385	13,737	S/L		7	1,648	1,648	0 }
08 Hutchins 10/08/08	on Swing Au 13,765	12,288	S/L		7	1,477	1,477	0
08 CB Level 11/24/08	ing 5,240	2,123	S/L		15	349	349	0
09 CB Level 3/12/09	ing 16,000	6,224	S/L		15	1,067	1,067	0
Used Relift 9/07/10	: 10"X11'3/4 6,435	1" 5,577	S/L		5	858	858	0
12" Hydrof] 10/11/10	lo Discharge 10,405	e Hd 8,844	S/L		5	1,561	1,561	0
UNDERGROUNI 3/16/10	) PIPE 3,399	1,078	S/L		15	227	227	0
IMPROVEMENT	rs - LEVELIN 13,500	NG 3,825	S/L		15	900	900	0
IMPROVEMENT	S - BED STO 22,040		S/L		5	3,673	3,673	0
SHED 9/07/10	600	260	S/L		10	60	60	0
GOULD PUMP 2/08/11	& HITACHI N 1,622	MTR 908	S/L		7	232	232	0
8" NATIONAL 5/10/11	L HEAD 7,050	3,692	S/L		7	1,007	1,007	0
RICELAND PO	JMP BOWL 1,662	850	S/L		7	237	237	0
15HP SUBMER 7/05/11	RSIBLE MOTOR 1,844		S/L		7	263	263	0
COMPUTER 6/13/13	925	293	S/L		5	185	185	0
EMPIRE WELL 7/11/13	L 3,140	673	S/L		7	449	449	0

2015	Federal Statements	Page 2
Client BOBWHITE	BOB WHITE MEMORIAL FOUNDATION	31-1041899
5/11/16		09:54AM
Statement 2 Form 990-PF, Part I, Line 23 Other Expenses		
Rental Expenses	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 73,786. \$ 73,786. \$ 73,786.	
Nencal Expenses	Total $\frac{\$}{\$}$ 73,786. $\frac{\$}{\$}$ 73,786. $\frac{\$}{\$}$ 73,786. $\frac{\$}{\$}$ 73,786.	
Statement 3 Form 990-PF, Part II, Line 14 Land, Buildings, and Equipme	nt	
Category	Accum. Book Basis Deprec. Value	Fair Market Value
Machinery and Equipment Buildings	\$ 296,717. \$ 281,705. \$ 15,012. 114,150. 113,870. 280.	\$ 15,012. 0.
Improvements Land	285,123. 206,621. 78,502. 3,921,8423,921,842.	0. 8,886,600.
Бана		\$ 8,901,612.
Statement 4 Form 990-PF, Part II, Line 15 Other Assets  STOCK AND COOP EQUITIES	Total \$\frac{\text{Book Value}}{\frac{\dagger}{\dagger}} = \frac{\dagger}{\dagger} \frac{\dagger}{\dag	
Statement 5 Form 990-PF, Part II, Line 22 Other Liabilities		
Rounding	Total 3	1.
Statement 6 Form 990-PF, Part III, Line 3 Other Increases CONTRIBUTIONS IN-KIND		\$ 15,405.
DPAD FROM COOPERATIVES ROUNDING	`	514. 5.
TAX FREE INCOME	Total 3	867.

2015	Federal Stat	tements		Page		
Client BOBWHITE	BOB WHITE MEMORIAL FOUNDATION					
5/11/16  Statement 7 Form 990-PF, Part III, Line 5 Other Decreases				09 54		
FEDERAL INCOME TAXES			Total \$	4,802 4,802		
Statement 8 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year	<del> </del>	_ , ,				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount		
UNIVERSITY OF ARKANSAS - MONTICELLO P.O. BOX 3508 MONTICELLO AR 71656	NONE	509(a)(1)	TO PROVIDE FUNDING FOR AGRICULTURAL SCHOLARSHIPS	\$ 5,00		
J AUSTIN WHITE CULTURAL CENTER P.O. BOX 316 EUDORA AR 71640	NONE	501 (C) (3)	TO PROVIDE LODGING AMERICORPS SUMMER CAMP	15,41		
ROSS VAN NESS-WELLFORD VFI 103 STEPHENSON LANE EUDORA AR 71640	) NONE	501 (C) (3)	TO PROVIDE FUNDING FOR FIRE ENGINE AND SUBSTATION	25,00		
MT. CARMEL CEMETARY ASSOCIATION 221 N. MABRY EUDORA AR 71640	NONE	501(c)13	TO PROVIDE FUNDS FOR THE CONSTRUCTION OF PAVILION	15,00		
SOUTHEAST AR REGIONAL LIBRARY 107 EAST JACKSON MONTICELLO AR 71655	NONE	501 (C) (3)	TO FUND EUDORA'S LIBRARY FOR FIREWALL SOFTWARE IN CHICOT COUNTY BRANCHES	1,50		
J. AUSTIN WHITE CULTURAL CENTER P.O. BOX 316 EUDORA AR 71640	NONE	501 (C) (3)	DELTA HORIZONS TRIP EXPENSES AND COLLEGIATE TRIP SUPPORT PURCHASE BUILDING TO HOUSE CHILDREN'S MUSEUM	108,00		
J. AUSTIN WHITE CULTURAL CENTER P.O. BOX 316 EUDORA AR 71640	NONE	501 (C) (3)	TO FUND DIRECTORS SALARY AND OPERATING SUPPORT	35,00		

2015	Federal Sta	tements		Page 4
Client BOBWHITE	BOB WHITE MEMORIA	31-104189		
5/11/16  Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				09 54AM
Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
THE EUDORA CHRISTIAN SCHOO 310 NORTH MAIN STREET EUDORA AR 71640	L NONE	501 (C) (3)	TO FUND SCHOLARSHIPS AND TO SUPPORT THE ORGANIZATIONS OPERATING AND MAINTENANCE ACTIVITIES	\$ 18,000.
CITY OF EUDORA 239 SOUTH MAIN STREET EUDORA AR 71640	NONE	509(a)(1)	TO PROVIDE FUNDING FOR THE PURCHASE OF POLICE EQUIPMENT	20,000.
CITY OF EUDORA 239 SOUTH MAIN STREET EUDORA AR 71640	NONE	509(a)(1)	TO PROVIDE FUNDS FOR USED FIRE TRUCK	100,000.
UNIVERSITY OF ARKANSAS - MONTICELLO P.O. BOX 3468 MONTICELLO AR 71656	NONE	509(a)(1)	TO PROVIDE FUNDING FOR FORESTRY WETLANDS SCHOLARSHIP	25,000.
HAMBURG SCHOOL FOUNDATION PO BOX 51 PORTLAND AR 71663	NONE	501 (C) (3)	TO PROVIDE FUNDING FOR EDUCATIONAL ENRICHMENT	7,686.
HAMBURG SCHOOL FOUNDATION P.O. BOX 51 PORTLAND AR 71663	NONE	501 (C) (3)	TO PROVIDE MINI-GRANTS FOR EDUCATIONAL PURPOSES	8,650.
CHICOT COUNTY SHERIFF'S DEPT 513 MAIN STREET LAKE VILLAGE AR 71653	NONE	509(a)(1)	TO PROVIDE FUNDS FOR RESCUE BOAT	15,000.
ARKANSAS CHILDRENS HOSPITA FOUNDATION 1 CHILDRENS WAY, SLOT 661 LITTLE ROCK AR 72202	AL NONE	509(a)(1)	TO PROVIDE FUNDING FOR INFANT SAFETY ITEMS FOR CHICOT COUNTY & INSTRUCTION MATERIALS	5,000.
TEACH FOR AMERICA-ARKANSAS 2013 South Broadway LITTLE ROCK AR 72206	S NONE	POF	TO PROVIDE CHICOT COUNTY TEACHER RECRUITMENT, TRAINING, & SUPPORT	10,000.

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2015	Federal Sta	tements		Page
Client BOBWHITE	BOB WHITE MEMORIA	31-104189		
5/11/16				09:54
Statement 8 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant	Amount
INDIAN SWITCH WATER ASSOC PO BOX 133 EUDORA AR 71640	NONE	501 (C) 3	TO PROVIDE FUNDING TO REFURBISH WATER TANK	\$ 20,000
			Total	\$ 434,246

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