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### Form 990-PF

Department of the Treasury Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052 2015

Open to Public Inspection,

For ca	lendar year 2015, or tax year beginning	, 2015,	and ending	,		
HLB/	UNIVERSAL HEALTHCARE TRUST		Α	Employer identification num 47-6943917	ber	
	SHADOW LANE TLE ROCK, AR 72207	В	B Telephone number (see instructions) (501) 539-1532			
			c	If exemption application is	pending, check here 🕨 🗓	
<b>G</b> Ch	eck all that apply: X Initial return Final return	Initial return of a form Amended return	ner public charity D	1 Foreign organizations, check	c here ►	
H Ch	Address change Address change X Section 501	Name change (c)(3) exempt private for	oundation	2 Foreign organizations meeting here and attach computation		
11 011	Section 4947(a)(1) nonexempt charitable tr		private foundation E	If private foundation status		
	6 4 4 4 4 4 4 4 4 4 6 6 6 6 6 6 6 6 6 6	ounting method X Ca	ash Accrual	under section 507(b)(1)(A),	check here ►	
(110 ► \$	. I LI`	Other (specify)  column (d) must be or	r cash basis.)	If the foundation is in a 60- under section 507(b)(1)(B)		
Part	Analysis of Revenue and	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements	
	Expenses (The total of amounts in columns (b), (c), and (d) may not neces-	expenses per books	income	income	for charitable purposes	
9 	sarıly equal the amounts ın column (a) (see ınstructions).)				(cash basis only)	
-	1 Contributions, gifts, grants, etc, received (attach schedule)	1,057,114.	Land de de la			
<b>≓</b> ∌	2 Ck Lif the foundation is not required to attach Sch B	- and the indicate and defined it	المادات المساورة المس			
	3 Interest on savings and temporary cash investments					
	4 Dividends and interest from securities	9,480.	9,480.	9,480.		
۵	b Net rental income or (loss)		[			
REVEN	6 a Net gain or (loss) from sale of assets not on line 10	1,147.	hard and the same of the same		The sale of the sa	
EV	b Gross sales price for all assets on line 6a. 1,147.			I KEU		
ENU	7 Capital gain net income (from Part IV, line 2)		1,147.	· Lin		
- 0	9 Income modifications		<u> </u>	MAY:	7-2016 1571	
Ε	10 a Gross sates less returns and		The state of the s		La Company and Company	
	allowances	<u> </u>		OGD		
	goods sold					
	11 Other income (attach schedule)		<u> </u>			
	SEE STATEMENT 1	138.				
	12 Total. Add lines 1 through 11	1,067,879. 0.	10,627.	9,480.		
	14 Other employee salaries and wages	<b>U.</b>				
	15 Pension plans, employee benefits					
A D	16a Legal fees (attach schedule)					
M	D'Accounting tees (attach scri).	850.	850.			
0 0 1	17 Interest	650.	650.			
O P E R A T	18 Taxes (attach scheduleXsee instrs) SEE STM . 3.	38.	38.			
A A	19 Depreciation (attach schedule) and depletion				, , , , , , , , , , , , , , , , , , , ,	
l j	<b>20</b> Occupancy				<u> </u>	
_						
A E N X D P	22 Printing and publications					
EN						
AND AND	24 Total operating and administrative expenses. Add lines 13 through 23	000	000			
Š	expenses. Add tines 13 through 23	888.	888.	<u>.</u>		
	26 Total expenses and disbursements		the state of the s	1		
	Add lines 24 and 25	888.	888.	0.	0.	
	a Excess of revenue over expenses	<u> </u>	, ,		,	
	and disbursements	1,066,991.	0.720	<u> </u>		
	b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-).		9,739.	9,480.		
BAA	For Paperwork Reduction Act Notice, see inst	tructions.	TEEA0504L 12/04/		Form 990-PF (2015)	
	• • • • • • • • • • • • • • • • • • • •			<b>a</b>	W	

Part		Balance Sheets column should be for end-of-year amounts only (See instructions)	Beginning of year	End o	<del>,</del>
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing		29,742.	29,742.
	1	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7	Other notes and loans receivable (attach sch) .		<del></del>	
A		Less: allowance for doubtful accounts >	<u> </u>	<u></u>	
S	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			<del></del>
T S	· ·	a Investments — U.S. and state government obligations (attach schedule)			
	١,	o Investments — corporate stock (attach schedule)		1 027 040	1 162 464
	1	c Investments — corporate stock (attach schedule)		1,037,249.	1,163,464.
	•		1. 10-16 6-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
	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 ►	452		L. L. L. 2 3 3 1 1
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe ► )			
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	0.	1,066,991.	1,193,206.
Ļ	17	Accounts payable and accrued expenses			
Å	18	Grants payable			
B	19	Deferred revenue			
ď	20	Loans from officers, directors, trustees, & other disqualified persons			
Ī	21	Mortgages and other notes payable (attach schedule)			
Ţ	22	Other liabilities (describe►)			3
Ε		Total liabilities (add less 17 through 22)			1 1 1 1 1 1 1 1
s	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here > and complete lines 24 through 26 and lines 30 and 31.			
N F E U T N	24	Unrestricted		_	
E U	25	Temporarily restricted			
ם	26	Permanently restricted			ļ, , , , ,
ASSETS		Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.			
ĒĹ	27	Capital stock, trust principal, or current funds			-
SN	28	Paid-in or capital surplus, or land, bldg., and equipment fund	<del></del>		∯
C	29	Retained earnings, accumulated income, endowment, or other funds	<del></del>	1,066,991.	<b>-</b>
O E R S	30	Total net assets or fund balances (see instructions)	0.	1,066,991.	-
•	31	Total liabilities and net assets/fund balances	- U.	1,000,991.	1
	L.,	(see instructions)	0.	1,066,991.	
Par	tilli	Analysis of Changes in Net Assets or Fund Balance	es		
1	Tota	I net assets or fund balances at beginning of year - Part II, coli	umn (a), line 30 (must ac	aree with	
	end-	of-year figure reported on prior year's return)		<u>1</u>	0.
2	Ente	er amount from Part I, line 27a		2	1,066,991.
3	Other	increases not included in line 2 (itemize)		3	
4	Add	lines 1, 2, and 3		4	1,066,991.
5		eases not included in line 2 (itemize)		5	
_6	Tota	I net assets or fund balances at end of year (line 4 minus line 5	) – Part II, column (b), l	ine 30 6	1,066,991.

(a) List and descri		<del></del>			
2-story brick wareho	tibe the kınd(s) of property sold (e.g., ropuse; or common stock, 200 shares ML	eal estate, .C Company)	(b) How acquire P — Purchase D — Donation	d (C) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr)
1a CAPITAL GAIN DIVI	DENDS				
b				<u> </u>	
c				<b>-</b>	
d				<del> </del>	
e (a) Cross color prios	(0.000000000000000000000000000000000000	(m) 01111		(1) 0	(1000)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or (e) plus (f) m	
a					
<u>b</u>					
d d		<del></del>			<del></del>
a				<del></del>	
· · · · · · · · · · · · · · · · · · ·	nowing gain in column (h) and owned b	by the foundation on 12/21	169		/h>
(i) F.M.V.	(i) Adjusted basis	(k) Excess of col. (i)	109	(I) Gains (Col gain minus col. (k), i	. (h) out not less
as of 12/31/69	as of 12/31/69	over col. (j), if any	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	than -0-) or Losses (f	
	+	<del></del>			1,147
b	<del></del>		<del></del>	<del></del>	1,14/
С	+			<del></del>	
d			<del></del>		<u></u>
e					
		enter in Part I, line 7		<u> </u>	
2 Capital gain net income or	(net capital loss) If (loss), ent	ter -0- in Part I, line 7	- · ·   2		1,147
3 Net short-term capital gain	or (loss) as defined in sections 1222(5)	) and (6):		<del>  -</del>	
If gain, also enter in Part I	line 8, column (c) (see instructions). If	f (loss) optor 0	1		
in Part I, line 8	····· ··· ··· ··· ··· ··· ··· ··· ···	(loss), eriter -0-	⁻ ∣ з		0
Part V Qualification Und	der Section 4940(e) for Reduce	d Tax on Net Investn	ent Incom	е	
(For optional use by domestic privation	te foundations subject to the section 4940	(a) tax on net investment in	come.)	N/A	
If section 4940(d)(2) applies, leav	ve this part blank				
in section 4340(0)(2) applies, leav	ve tills part blank.			_	
Was the foundation liable for the	section 4942 tax on the distributable a	mount of any year in the l	pase period?.	Yes	□No
<del></del>	qualify under section 4940(e). Do not o	<del></del>		_	1_110
<ol> <li>Enter the appropriate amount</li> </ol>	t in each column for each year; see the ins	-1111111111.			
(a)		structions before making any	entries.		
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c)  Net value of noncharitable-use as		(d) Distributio ol. (b) divided by	n ratio
Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of		Distributio	n ratio
beginning in)	Adjusted qualifying distributions	(c) Net value of		Distributio	n ratio
beginning in) 2014	Adjusted qualifying distributions	(c) Net value of		Distributio	n ratio
2014 2013	Adjusted qualifying distributions	(c) Net value of		Distributio	n ratio
2014 2013 2012	Adjusted qualifying distributions	(c) Net value of		Distributio	n ratio
2014 2013 2012 2011	Adjusted qualifying distributions	(c) Net value of		Distributio	n ratio
2014 2013 2012 2011		(c) Net value of		Distribution	n ratio
2014 2013 2012 2011 2010  2 Total of line 1, column (d) 3 Average distribution ratio for		Net value of noncharitable-use as	sets (co	Distribution	n ratio
2014 2013 2012 2011 2010  2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundary	or the 5-year base period — divide the	Net value of noncharitable-use as noncharitable-use as noncharitable non	sets (co	Distribution	n ratio
2014 2013 2012 2011 2010  2 Total of line 1, column (d) 3 Average distribution ratio for number of years the foundary	or the 5-year base period — divide the ation has been in existence if less than charitable-use assets for 2015 from Par	Net value of noncharitable-use as noncharitable-use as noncharitable non	sets (co	Distribution of the control of the c	n ratio
2014 2013 2012 2011 2010  2 Total of line 1, column (d). 3 Average distribution ratio for number of years the foundate. 4 Enter the net value of nonce. 5 Multiply line 4 by line 3	or the 5-year base period — divide the ation has been in existence if less than charitable-use assets for 2015 from Par	Net value of noncharitable-use as noncharitable-use as total on line 2 by 5, or by 5 years	sets (co	Distribution of the property o	n ratio
2014 2013 2012 2011 2010  2 Total of line 1, column (d). 3 Average distribution ratio for number of years the foundate. 4 Enter the net value of nonce. 5 Multiply line 4 by line 3	or the 5-year base period — divide the ation has been in existence if less than charitable-use assets for 2015 from Par	Net value of noncharitable-use as noncharitable-use as total on line 2 by 5, or by 5 years	sets (co	Distribution of the property o	n ratio
2014 2013 2012 2011 2010  2 Total of line 1, column (d). 3 Average distribution ratio for number of years the foundate. 4 Enter the net value of nonce. 5 Multiply line 4 by line 3. 6 Enter 1% of net investment. 7 Add lines 5 and 6	or the 5-year base period — divide the ation has been in existence if less than charitable-use assets for 2015 from Par	Net value of noncharitable-use as noncharitable-use as total on line 2 by 5, or by 5 years	sets (co	Distribution of the property o	n ratio

	-69439		Pag	ge <b>4</b>
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e instruc	tions)		
1 a Exempt operating foundations described in section 4940(d)(2), check here   and enter 'N/A' on line 1.	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,	. 1		19	95 <u>.</u>
check here ►  and enter 1% of Part I, line 27b	, , , , ,	حراحت		777
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3 Add lines 1 and 2	. 3		19	95.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	5		19	95.
6 Credits/Payments:		77777	<del></del>	1 75
a 2015 estimated tax pmts and 2014 overpayment credited to 2015 6 a	-#	T		7. 5
b Exempt foreign organizations — tax withheld at source	<b>小</b>		· ·	- =
c Tax paid with application for extension of time to file (Form 8868) 6 c	7		4	25
d Backup withholding erroneously withheld 6 d		學自己		1,1
7 Total credits and payments. Add lines 6a through 6d	7			0.
8 Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached	8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>▶</b> 9		19	95.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>►</b> 10			
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax Refunded	<u>+ 11</u>			
Part-VII-AV 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?		1a	Yes	No X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 ь		<u>х</u>
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.				7 T.
c Did the foundation file Form 1120-POL for this year?		1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.		7.7	22:17	100 m
(1) On the foundation >\$  O. (2) On foundation managers >\$		0.	ı ÷ ∦	
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0 .				: 1
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	-	X
If 'Yes,' attach a detailed description of the activities.		777		
				3
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	السماك	کنت ۷
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	-+	X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	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.		7,570	Per -	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			134	
By language in the governing instrument, or				É
<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	Х	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions)		747	~ - 7	
AR		-   .	1	. }
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation		- 8b	x	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If 'Yes,' compared to the section of the	or 4942( lete Part	()(5) X/V 9		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names		-		
and addresses	<u></u>	10		<u>X</u>
BAA		Form <b>99</b>	D-PF (20	ບ15)

Forn	n 990-PF (2015) HLB/UNIVERSAL HEALTHCARE TRUST	47-694391	7	Р	age 5
Pai	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		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified persoadvisory privileges? If 'Yes,' attach statement (see instructions)	on had	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption		13	Х	_^
	Website address		لتنا		
14	The books are in care of ► EVERETT TUCKER, IV Telephone	no. ► (501)	539	-153	2
	Located at ► 1911 SHADOW LANE LITTLE ROCK AR ZIP + 4 ►	72207			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here.		Ā\M.	. •	
	and enter the amount of tax-exempt interest received or accrued during the year	• 15			N/A
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority of bank, securities, or other financial account in a foreign country?	ver a	16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country				
Pai	能以順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 X No		5 T	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	188		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X No	4.		
	(6) Agree to pay money or property to a government official? (Exception, Check 'No' if the		3.4	1	1/2-1
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes X No			
ŀ	b If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> 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)		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here		7	- T	
(	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?		1 c		X
	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)):			2	- <del>-</del> -
á	a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d			, ,	-
	If 'Yes,' list the years ► 20 , 20 , 20	Yes X No	. (		ř.
_				- 1	
1	b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942( (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(	a)(2) to			
	all years listed, answer 'No' and attach statement — see instructions.)		2 b	N	/ A
	► 20 , 20 , 20	ere.			ļ.:.
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No	,		_
!	b If 'Yes,' did it have excess business holdings in 2015 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)	d d			,
	a Did the foundation invest during the year any amount in a manner that would jeopardize its	••	3 b	N	/A
	charitable purposes?.		4 a		X
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could		F	-	<b>"</b>
	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?		4 b		<u>X</u>
BAA			orm 99	<u> </u>	

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Part VII B Statements Regarding Activiti		4720 May Be Requ	uired (continued)	I man and the second of second			
5 a During the year did the foundation pay or incur	•						
(1) Carry on propaganda, or otherwise attemp	-	, , , , , , , , , , , , , , , , , , , ,	Yes X	No			
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra			П 🗀	No			
(3) Provide a grant to an individual for travel, study, or other similar purposes? [ Yes X No							
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? (see instructions) Yes X No							
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific a of cruelty to children o	, literary, or or animals?	Yes X	No			
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53.4945 or in (see instructions)?	he transactions fail to d a current notice regard	qualify under the except ling disaster assistance	tions	5b N/A			
Organizations relying on a current notice regar				JU NA			
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure response				No			
If 'Yes,' attach the statement required by Regi							
6 a Did the foundation, during the year, receive ar on a personal benefit contract?	y funds, directly or indi	rectly, to pay premium:	S	No -			
b Did the foundation, during the year, pay premi	ums, directly or indirect	lly, on a personal bene	fit contract?	. 6b X			
If 'Yes' to 6b, file Form 8870.							
7 a At any time during the tax year, was the found							
b If 'Yes,' did the foundation receive any procee							
Rant WIII Information About Officers, Di and Contractors	rectors, Trustees,	Foundation Manag	gers, Highly Paid E	imployees,			
	<del></del>	<del></del>	_ <del></del> _				
1 List all officers, directors, trustees, foundation				[40 E			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances			
EVERETT TUCKER, IV	TRUSTEE	0.	0.	0.			
1911 SHADOW LANE	0						
LITTLE ROCK, AR 72207							
		ı					
		i					
				<del></del>			
2 Compensation of five highest-paid employees (of	her than those included	on line 1 – see instructio	ns). If none, enter 'NONE	<u>                                     </u>			
(a) Name and address of each employee	(b) Title, and average	(c) Compensation	(d)Contributions to	(e) Expense account,			
paid more than \$50,000	hours per week devoted to position		employee benefit plans and deferred	other allowances			
	devoted to position		compensation				
NONE							
				<del> </del>			
				<del>                                     </del>			
	<del> </del>	<del> </del>	<del> </del>	<del> </del>			
	1						
Total number of other employees paid over \$50,00	0			• (			
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3 Five highest-paid independent contractors for professional services (see ins	structions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	···· ·	0
PartiX:A Summary of Direct Charitable Activities		
June 19 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1 N/A		
2		
~		
3		
A		
4		
Rant(IXB) Summary of Program-Related Investments (see instruc	tions)	
Describe the two largest program-related investments made by the foundation during the	tax year on lines 1 and 2.	Amount
1		
N/A		
2		
All other program-related investments. See instructions	: <del></del>	
3		
Total. Add lines 1 through 3	·	0.
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Rattixe Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1 a	988,206.
	Average of monthly cash balances	1 b	21,853.
	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	1,010,059.
•	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,010,059.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	15,151.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	994,908.
6	Minimum investment return. Enter 5% of line 5	6	49,745.
	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	- 1	
113/141	and certain foreign organizations check here ► and do not complete this part.)	iting to	andations
1	Minimum investment return from Part X, line 6	1	49,745.
2 8	Tax on investment income for 2015 from Part VI, line 5 2a 195.	200	<del></del>
1	Income tax for 2015. (This does not include the tax from Part VI.)		
(	Add lines 2a and 2b	2 c	195.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	49,550.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	49,550.
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		49,550.
<sub>1</sub> 2a	Qualifying Distributions (see instructions)		
_	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	/PEAC	
_ ';	Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	
	Program-related investments – total from Part IX-B	1 b	<del></del> -
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
	a Suitability test (prior IRS approval required)	. 3a	
	Cash distribution test (attach the required schedule)	_	<del></del>
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	. 4	0.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	. 6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the for qualifies for the section 4940(e) reduction of tax in those years.	undation	

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#### Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	<b>(c)</b> 2014	<b>(d)</b> 2015
1 Distributable amount for 2015 from Part XI, line 7.			1	49,550.
2 Undistributed income, if any, as of the end of 2015:				
a Enter amount for 2014 only			0.	
<b>b</b> Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2015:	,		(	
a From 2010				
<b>b</b> From 2011		,	'	3
c From 2012			,	
d From 2013				
e From 2014	· · · · · · · · · · · · · · · · · · ·			ر با د اور د ا
f Total of lines 3a through e	0.	المعبد دنگ دود ح	<u> </u>	
XII, line 4: \(\begin{array}{c} \\$ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\				
a Applied to 2014, but not more than line 2a		Flance Type of Type of	0	
· · · · · · · · · · · · · · · · · · ·	<del> </del>	<u>ئى سىرى سائىدۇلىيە بول يول يول</u>	<u> </u>	
b Applied to undistributed income of prior years (Election required — see instructions)	34.4	0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.	1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	A STATE OF THE STA	De la company
<b>d</b> Applied to 2015 distributable amount .	the same of the sa			0.
e Remaining amount distributed out of corpus.	0.	The half may		The same of the sa
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).)				
6 Enter the net total of each column as				
indicated below:			, , ,	The second
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.		1	2, °C, 2 st
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		9
c Enter the amount of prior years' undistributed			7,	
income for which a notice of deficiency has been issued, or on which the section 4942(a)			, , ,	
tax has been previously assessed	No. of Contrast of the State of	0.		·
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from	The same of the sa	A TOTAL OF THE PARTY OF THE PAR		
line 2a. Taxable amount — see instructions		<u> </u>	0.	
f Undistributed income for 2015. Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2016		la company of the same and the		49,550.
7 Amounts treated as distributions out of	<del>-</del>			
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election		<u> </u>		, ,
may be required - see instructions)	0.	·	1	
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		* ,		(I)
	0.	1		1
10 Analysis of line 9: a Excess from 2011			1	-
b Excess from 2012 .	<b>1</b> - 1 - 1			
c Excess from 2013				
d Excess from 2014	-£ 12		· · · · · · · · · · · · · · · · · · ·	121 1 2 8 3 41 -
e Excess from 2015		, , , , , , , , , , , , , , , , , , , ,		
		<u> 1</u>	<u>                                      </u>	<u> </u>

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PartiXIVA Private Operating Foundation					N/A
1 a If the foundation has received a ruling or determined is effective for 2015, enter the date of the received in the foundation.	ruling			<u></u> .`	<del></del>
<b>b</b> Check box to indicate whether the foundation		erating foundation	described in section	4942(j)(3) or	4942())(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year Prior 3 years				<del>.</del>
investment return from Part X for each year listed	(a) 2015	<b>(b)</b> 2014	(c) 2013	(d) 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					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:				İ	
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	! 				
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:	<del></del>				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Rart XV Supplementary Information assets at any time during th	(Complete this e year – see ii	s part only if the structions.)	e foundation had	d \$5,000 or more	in
Information Regarding Foundation Manager a List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more	than 2% of the total of than \$5,000). (See	contributions received s section 507(d)(2).)	by the foundation bef	ore the
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a	e stock of a corporati 10% or greater inte	on (or an equally larg rest.	e portion of the owner	rship of
2 Information Regarding Contribution, Gran	nt, Gift, Loan, Sch	olarship, etc, Progr	rams:	,	· · · · · · · · · · · · · · · · · · ·
Check here ► X if the foundation only marequests for funds. If the foundation make					
complete items 2a, b, c, and d.  a The name, address, and telephone number o	r e-mail address of	the person to whom	annlications should be	e addressed	
a the hame, dedress, and telephone hamber of	i e man address or	the person to whom	applications should be	c addressed.	
b The form in which applications should be	submitted and info	ormation and mater	ials they should incl	ude:	
c Any submission deadlines:					
	<del></del>	<del>.</del>			<del></del>
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charif	table fields, kinds of	institutions, or othe	r tactors:

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3 Grants and Contributions Paid During the	N/A			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year				
				► 3a
b Approved for future payment  Total				► 3b

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

Program service revenue:    1	Enter gross amounts unless otherwise indicated.	Unrelate	d business income	Excluded by s	ection 512, 513, or 514	(0)		
b Fees and contracts from government agencies contracts contracts contracts contracts and interest from accounties contracts contra	Program service revenue:	Business		Exclu- sion		Related or exempt function income		
g Fees and contracts from government agencies  2 Membership dues and assessments 3 Interest in symptomic alterations assume and temporary   5 Net rental income or (loss) from general property.  6 Net rental income or (loss) from peccal events  7 Other investment income.  8 Gain or (doss) from sales of size-blook than inventory.  10 Gross profit or (loss) from sales of inventory.  11 Other revenue:  a NON DIVIDEND DISTRIBUTION  18 138.  19 Sublotal. Add columns (b), (d), and (e)  12 Sublotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  14 Sublotal. Add columns (b), (d), and (e)  15 Sublotal. Add columns (b), (d), and (e)  16 Call Sublotal. Add columns (b), (d), and (e)  17 Sublotal. Add line 12, columns (b), (d), and (e)  18 Sublotal. Add columns (b), (d), and (e)  19 Sublotal. Add columns (b), (d), and (e)  10 Gross profit in the 13 instructions to verify calculations.)  18 Augustic in the 13 instructions to verify calculations.)  19 Augustic in the 13 instructions to verify calculations.)  19 Augustic in the 13 instructions to verify calculations.)  10 Augustic in the 13 instructions to verify calculations.)  10 Augustic in the 13 instructions to verify calculations.)  11 Augustic in the 13 instructions to verify calculations.)	a							
g Fees and contracts from government agencies 2 Membership dues and assessments 3 Interest on awargs and temporary cash investments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 7 Other investment income 8 Bain or (loss) from sets alsests other than inventory 9 Net income or (loss) from special events 10 Gross profit or (loss) from special events 11 Cross profit or (loss) from special events 12 Subtotal. Add columns (b), (d), and (e) 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Relationship of Activities to the Accomplishment of Exempt Purposes 11 Line No. 12 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). Gee instructions.)	b	ļ						
g Fees and contracts from government agencies  2 Membership dues and assessments.  4 Dividends and interest from securities.  5 Net rental income or (loss) from real estate:  a Debt financed property.  6 Net rental income or (loss) from personal propety.  7 Other investment income.  8 Sain or (loss) from special events.  10 Gross profit or (loss) from special events.  10 Gross profit or (loss) from special events.  11 Divider revenue:  2 Subtotal. Add columns (b), (d), and (e)  12 Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e)  13 Total. Add sine for (loss) from special events (loss) experiments (		<del> </del>	<u> </u>			<del></del>		
2 Membership dues and assessments 4 Dividends and interest from securities 5 Net rental income or (loss) from real estate: a Debt-financed property. b Not debt-financed property. 7 Other investment income. 8 Sain or (loss) from seles of assets other than inventory 9 Not income or (loss) from seles of assets other than inventory 10 Cross profit or (loss) from seles of assets other than inventory 11 Other reverue: a NON DIVIDEND DISTRIBUTION b C C C C C C C C C C C C C C C C C C C	d	<del> </del>	<del></del>					
2 Membership dues and assessments 4 Dividends and interest from securities 5 Net rental income or (loss) from read estate: a Debt-Innanced property. b Not debt-Innanced property. 7 Other investment income. 8 San or (loss) from sales of saste other than inventory 9 Not income or (loss) from sales of saste other than inventory 10 Gross profit or (loss) from sales of inventory. 11 Other revenue: a NON DIVIDEND DISTRIBUTION b a 18 138. c a 2 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e). See worksheld in line 13 instructions to verify calculations.)  PARXIBER Relationship of Activities to the Accomplishment of Exempt Purposes  Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)  N/A	f	<del></del>	<del> </del>	+				
3 Interest on sewings and temporary cash investments 4 Dividends and interest from socurities. 5 Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property 6 Net rental income or (loss) from personal property 7 Other investment income. 8 and or (loss) from sales of assets other than investory. 11 Other revenue: a NON DIVIDEND DISTRIBUTION b c c d d e e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)  3 Total. Add line 12, columns (b), (d), and (e)  Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the complishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)	g Fees and contracts from government agencies			<del>                                     </del>		·		
A Dividends and interest from securities.  S Net rental income or (loss) from real estate: a Debt-financed property.  5 Not debt-financed property.  6 Net rental income or (loss) from genatal property.  7 Other investment income.  8 Saan or (loss) from seles as sets other than inventey 9 Not income or (loss) from seles of inventory.  11 Other revenue: a NON DIVIDEND DISTRIBUTION 18 1338.  2 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 15 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See misfructions.)	2 Membership dues and assessments			<del>  -   -   -   -   -   -   -   -   -   -</del>				
5 Not rental income or (loss) from real estate: a Debt-financed property. b Not debt-financed property. 6 Not rental income or (loss) from personal property. 7 Other investment income. 8 Gain or (loss) from sales of assets driver than inventory. 10 Gross profit or (loss) from sales of inventory. 11 Other revenue: a NON DIVIDEND DISTRIBUTION 18 138. c c d d e e e 12 Subiotal. Add columns (b), (d), and (e) 10,765. 13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)  Park XVIES Relationship of Activities to the Accomplishment of Exempt Purposes  Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A continbuted importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)  N/A								
a Debt-financed property. b Not debt-financed property. 6 Net retail income or (loss) from personal property. 7 Other investment income. 8 San ar (loss) from saled sales of the Ina inventory 9 Not income or (loss) from special events 10 Gross profit or (loss) from sales of inventory. 11 Other revenue: a NON DIVIDEND DISTRIBUTION b c d d e 2 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) 13 Total. Add line 12, columns (b) for Activities to the Accomplishment of Exempt Purposes  Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)  N/A				14	9,480.			
b Not debt-financed property	• •	1						
6 Net retail income or (loss) from personal property. 7 Other investment income								
7 Other investment income	· · · · ·	<u> </u>		+-+				
8 Gan or (loss) from sales of assets other than inventory 9 Net income or (loss) from special events 1, 147. 10 Gross profit or (loss) from sales of inventory. 11 Other revenue: a NON DIVIDEND DISTRIBUTION b c d d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e). 13 Total. Add line 12, columns (b), (d), and (e). 13 Total. Add line 12 anstructions to verify calculations.)  Pait XVIEB Relationship of Activities to the Accomplishment of Exempt Purposes  Line No. v Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)  N/A		<del></del>		┪┈┈┤┈				
9 Not Income or (loss) from special events 10 Gross profit or (loss) from sales of inventory. 11 Other revenue:  a NON DIVIDEND DISTRIBUTION b c d d 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)  Part XVIES Relationship of Activities to the Accomplishment of Exempt Purposes  Line No. Y  Explain below how each activity for which income is reported in column (e) of Part XVI.A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)  N/A		<b></b>		+	1 1/17			
10 Gross profit or (loss) from sales of inventory. 11 Other revenue:  a NON DTVIDEND DISTRIBUTION  b c d d e 12 Subtotal. Add columns (b), (d), and (e). 13 Total. Add line 12, columns (b), (d), and (e). 13 Total. Add line 12, columns (b), (d), and (e). 13 Total. Add line 13 instructions to verify calculations.)  Part XVI-BI Relationship of Activities to the Accomplishment of Exempt Purposes  Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)  N/A	· ·			+	1,147.			
a NON DIVIDEND DISTRIBUTION b c c d e 12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e). 13 Total. Add line 12, columns (b), (d), and (e). 15 Relationship of Activities to the Accomplishment of Exempt Purposes  Line No. V Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)  N/A				<del>                                     </del>		<del></del>		
b c d d e l 10,765.  12 Subtotal. Add columns (b), (d), and (e) 10,765.  13 Total. Add line 12, columns (b), (d), and (e). 13 10,765.  See worksheet in line 13 instructions to verify calculations.)  Part XVIED Relationship of Activities to the Accomplishment of Exempt Purposes  Line No. 2 Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)  N/A						7. 2		
c d e 12 Subtotal. Add columns (b), (d), and (e) 10,765. 13 10,765 (See worksheet in line 13 instructions to verify calculations.)    Rait XVIEB   Relationship of Activities to the Accomplishment of Exempt Purposes    Line No.   Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)    N/A	a NON DIVIDEND DISTRIBUTION			18	138.			
d e 12 Subtotal. Add columns (b), (d), and (e) 10,765.  13 Total. Add line 12, columns (b), (d), and (e) 13 10,765.  (See worksheet in line 13 instructions to verify calculations.)  Pair XVIES* Relationship of Activities to the Accomplishment of Exempt Purposes  Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)  N/A	b							
Subtotal. Add columns (b), (d), and (e)  13 Total. Add line 12, columns (b), (d), and (e).  13 Total. Add line 13 instructions to verify calculations.)  Part XVIED Relationship of Activities to the Accomplishment of Exempt Purposes  Line No.  V	c	<u> </u>						
12 Subtotal. Add columns (b), (d), and (e)				4				
13 Total. Add line 12, columns (b), (d), and (e).  See worksheet in line 13 instructions to verify calculations.)  Part XWI-B. Relationship of Activities to the Accomplishment of Exempt Purposes  Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)  N/A  N/A				-	10.765	<del></del>		
(See worksheet in line 13 instructions to verify calculations.)  Part XVIES   Relationship of Activities to the Accomplishment of Exempt Purposes  Line No.   Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)  N/A		است حد سما		<u> </u>		10 765		
Part XVIES   Relationship of Activities to the Accomplishment of Exempt Purposes   Line No.   Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)   N/A				•	. 13	10,703.		
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)  N/A  N/A  Image: Accordance of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)	<u> </u>		:-I					
N/A	Relationship of Activities to th	e Accomp	ishment of Exem	pt Purpose	es			
N/A	Line No. Explain below how each activity for which	income is rep	orted in column (e) of	Part XVI-A	ontributed important	ly to the		
	— <u>,                                 </u>	t purposes (c	other than by providing	tunas for su	cn purposes). (See i	nstructions.)		
BAA TEEANON MUNIC Form 990.PF (20	N/A							
BAA TEGANGOL MUZIE Form 990.PF (20								
BAA TEGAGGS 191215 Form 990.PF (20								
BAA TECANOM MUSINE Form 990.PF (20			<del></del>		<del></del>			
BAA TECAGON 10/12/15 Form 990.PF (20								
BAA TECANON 2012/15 Form 990.PF (20			<del></del>		<u>.</u>			
BAA TEGASON 20121E Form 990.PF (20								
BAA TEENSON 101215 Form 990-PF (20								
BAA TEEMSON 1012115 Form 990.PF (20								
BAA TEEANSON 10/12/15 Form 990.PF /20						_ <del></del>		
BAA TEE00502 10/12/15 Form 990.PF /20								
BAA TEGOSON 10/12/15 Form 990-PF (20				<del></del>		<del></del>		
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BAA TEGOSON 10/13/15 Form 990-PF (20			<del></del>					
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E. T. TERMENT TOTAL TOTAL STATE TOTAL STATE TO THE STATE	BAA	TEE	A0502L 10/13/15			Form <b>990-PF</b> (2015)		

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

								Yes	No
desc	the organization directleribed in section 501(c) ung to political organizations	of the Code (otl	ngage in any of the for her than section 501	ollowing with a (c)(3) organiza	ny other organization tions) or in section 52	27,	į		
	sfers from the reportin		a noncharitable exen	npt organizatio	n of:				
(1)	Cash						. 1a(1)		X
(2)	Other assets						1 a (2)		X
b Other transactions:									
(1)	Sales of assets to a no	oncharitable exer	npt organization				. 1b(1)		X
(1) Sales of assets to a noncharitable exempt organization									X
	(3) Rental of facilities, equipment, or other assets								X
(4) Reimbursement arrangements.									X
(5) Loans or loan guarantees									X
(6) Performance of services or membership or fundraising solicitations									X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees									X
							L		<u></u>
<b>d</b> If the quarter any	e answer to any of the goods, other assets, or so transaction or sharing	above is 'Yes,' of ervices given by the arrangement, sh	complete the following the reporting foundation in column (d) the	g schedule. Con. If the foundate value of the g	olumn <b>(b)</b> should alwa ion received less than goods, other assets, d	ays show the fair fair market value or services receiv	market val in red.	ue of	
(a) Line no	. (b) Amount involved	(c) Name of	f noncharitable exempt org	anization	(d) Description of trans	fers, transactions, an	d sharing arra	ngement	
N/A									
							<del></del>		
<del></del>					<del></del>	<del> </del>			
		<del></del>	· <del></del>	<del></del>					
		<del>                                     </del>							<del></del>
		<del></del>		<del></del>	<del></del> .				
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	<del></del>	+					<del></del> -		
	<del> </del>	+							
	<u> </u>				<del></del>				
des	te foundation directly or it cribed in section 501(c)	) of the Code (ot	l with, or related to, on her than section 501	e or more tax-e (c)(3)) or in se	exempt organizations ection 527?		Ye	s X	No
<b>b</b> it 'Y	es,' complete the follow	<del></del>		<del></del>	<del></del>	<del></del>			
(a) Name of organization			(b) Type of o	rganization	(c)	Description of r	<u>alationship</u>		
<u>N/A</u> _			<del></del>						
			<del></del>	·					
			<u> </u>						
U	nder penalties of perjury, I dec prrect, and complete. Declarati	lare that I have exami	ined this return, including action taxpayer) is based on a	companying sched	ules and statements, and to	the best of my knowle	dge and belief	, it is trui	е,
Sign	//	. 1	oran ampayory is subsection.	,	mon property has any know	cago		IRS disc	
Here	L. Louis Ro	1. box	1 2	-/12/11	mpucmpp		I this retu	rn with the	he I
	TWUCAS	Luna		1/2/14	TRUSTEE		(see ins	tructions	)2
	Signature of officer or trustee  Print/Type preparer's r	2000	Date Preparer's signati	• /	Title	<del></del>	PTIN	Yes	No
			Freparer's signati	/-	Date /	Checkif			
Paid JAMES N. FRANCE, CPA Janus of 5/11//6 self-empl						self-employed	P0010		
Prepare	Firm's name	Firm's name BROWN, ROGERS & CO., P.A. Firm					0525335	<u>,                                      </u>	
Use On		#1 EXECUTI	VE CENTER COU						
		LITTLE ROC	K, AR 72211			Phone no (50	1) 225-	-3641	Ĺ
BAA						·	Form 9		

2015	FEDERAL STATEMENTS	PAGE 1
CLIENT 12003	HLB/UNIVERSAL HEALTHCARE TRUST	47-6943917
5/11/16  STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME		07:28AM
NON DIVIDEND DISTRIBUTION	(A) (B) NET REVENUE INVESTMENT PER BOOKS INCOME  TOTAL \$ 138.  TOTAL \$ 138.	(C) ADJUSTED NET INCOME  \$ 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES		
FILING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME NET INCOME NET INCOME NET INCOME NET INCOME  TOTAL \$ 850. \$ 850. \$ 0	(D) CHARITABLE PURPOSES . \$ 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES		
OTHER TAXES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME  \$ 38. \$ 38. TOTAL \$ 38. \$ 38. \$ 0	
		,