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**Return of Private Foundation** 

OMB No 1545-0052

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.lrs.gov/form990pf.

For	caler	dar year 2015 or tax year beginning		, and ending		
Na	me of	foundation			A Employer identification	n number
N	IOR	TH LITTLE ROCK BOY'S &	GIRL'S CLUB		1	
_		NDATION			71-074054	3
		and street (or P O box number if mail is not delivered to street	et address)	Room/suite	B Telephone number	
_		. BOX 1860	<del></del>		501-374-0	309
		own, state or province, country, and ZIP or foreign			C if exemption application is	pending, check here
		<del></del>	115		B 4 Favoran annual a	
Gi (	Jneck	all that apply: Initial return	<del></del> -	ormer public charity	D 1 Foreign organization	is, check here
		Final return	Amended return Name change		Foreign organizations in check here and attach or check here and attach or check here and attach or check here.	neeting the 85% test,
<u> </u>	haok	Address change  type of organization: X Section 501(c)(3) 6	exempt private foundation	<del></del>	1	
"-	_		Other taxable private founda	ation	E If private foundation st under section 507(b)(	
Left			ting method: X Cash	Accrual	1	
-		· (	Other (specify)		If the foundation is in a under section 507(b)(	
\\ <b>√</b> 3		678,313. (Part I, col		basis )		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	art I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	expenses per books	income	income	for charitable purposes (cash basis only)
€	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check X if the foundation is not required to attach Sch. B				
$\vec{L}$	3	Interest on savings and temporary cash investments				<u> </u>
	4	Dividends and interest from securities	7,680.	<u>7,680.</u>		STATEMENT 1
7	5a	Gross rents				<u> </u>
$\mathbf{c}$	b	Net rental income or (loss)			<u></u>	<del> </del>
<u>.</u>	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	22,415.		ļ	<del> </del>
enc	b	assets on line 6a				<del> </del>
Revenue	7	Capital gain net income (from Part IV, line 2)	<del></del>	22,415.		<del> </del>
_	8	Net short-term capital gain	<del>-</del>			<del> </del>
	9	Income modifications Gross sales less returns				<del> </del>
	10a	and allowances			<u> </u>	<del> </del>
	1	Less Cost of goods sold  Gross profit or (loss)				<del> </del>
	11	Other income	23,398.	23,398.		STATEMENT 2
	12	Total. Add lines 1 through 11	53,493.	53,493.		
_	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
ses	16a	Legal fees				
ens	b	Accounting fees STMT 3	1,125.	1,125.		0.
Exp	С	Other professional fees STMT 4	1,799.	1,799.		(ED) 0.
<u>š</u>	17	Interest			MAY 1 7 2	
trat	18	Taxes STMT 5	572.	<u>572.</u>	MAY 1 7 2	
nis	19	Depreciation and depletion				1 6
Ë	20	Occupancy			OGDEN	117 <u>C</u>
ďΨ	21	Travel, conferences, and meetings				
an	22	Printing and publications	107 506	20 270	<del> </del>	<u> </u>
Operating and Administrative Expens	23	Other expenses STMT 6	127,596.	38,279.	<del> </del>	89,317.
erat	24	Total operating and administrative	131,092.	41,775.		89,317.
ŏ	25	expenses Add lines 13 through 23 Contributions, gifts, grants paid	131,092.	#1117.		0.
	l	Total expenses and disbursements	- ·			<del>                                     </del>
	20	Add lines 24 and 25	131,092.	41,775.		89,317.
_	27		10110021		<del></del>	
		Excess of revenue over expenses and disbursements	-77,599.			
	1	Net investment income (if negative, enter -0-)	,555	11,718.		
		Adjusted net income (if negative, enter -0-)			N/A	

NORTH LITTLE ROCK BOY'S & GIRL'S CLUB FOUNDATION

	árt	Balance Sheets   Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	- 2	Savings and temporary cash investments	284,163.	223,113.	223,113.
	3	Accounts receivable			
	1	Less: allowance for doubtful accounts			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
	l	Less: allowance for doubtful accounts ▶			
sts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
4	10a	Investments - U.S. and state government obligations STMT 8	0.	95.	95.
	b	Investments - corporate stock STMT 9	471,635.	404,263.	404,263.
	С	Investments - corporate bonds STMT 10	0.	<u>50,842.</u>	50,842.
	11	Investments - land, buildings, and equipment basis		•	
		Less accumulated depreciation			·
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis ►			
		Less accumulated depreciation			
	I	Other assets (describe ► STATEMENT 11)	114.	0.	0.
	16	Total assets (to be completed by all filers - see the	]		
	<u> </u>	instructions. Also, see page 1, item I)	755,912.	678,313.	678,313.
	I	Accounts payable and accrued expenses			
	1	Grants payable			
es	19	Deferred revenue			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons			
iak	I	Mortgages and other notes payable			
_	22	Other liabilities (describe			
		T . 10 100 (c) (c) (d) (c) (7 (b) c) (c) (0)	0.	0.	
	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here			
S	0.4	and complete lines 24 through 26 and lines 30 and 31.			
Š	1	Unrestricted Temperaryly restricted	<del></del>		
3ala	25 26	Temporarily restricted Permanently restricted			
βĒ	20	Foundations that do not follow SFAS 117, check here			
ž		and complete lines 27 through 31.			
٩	27	Capital stock, trust principal, or current funds	0.	0.	
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	755,912.	678,313.	STATEMENT 7
Net Assets or Fund Balance	30	Total net assets or fund balances	755,912.	678,313.	
~					
	31	Total liabilities and net assets/fund balances	755,912.	678,313.	
<u></u>					
	art	III Alialysis of Changes III Net Assets of Fund B			
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mus	st agree with end-of-year figure reported on prior year's return)		1	755,912.
2	Ente	r amount from Part I, line 27a		2	<u>-77,599.</u>
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	678,313.
		eases not included in line 2 (itemize)			0.
<u>6</u>	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	678,313.

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Form 990-PF (2015)

FOUNDATION

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Page 3

Part IV   Capital Gains	s and Losses	for Tax on Inv	estment	Income						<del></del>
		f property sold (e.g., mon stock, 200 shs.			I. D	How a - Purc - Don	cquired hase ation	( <b>a)</b>	Date acquired o., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRAD	ED SECUR	ITIES					P			
b PUBLICLY TRAD	ED SECUR	ITIES					P			
<u> </u>					<u> </u>					<del> </del>
_d										<del> </del>
<u>e</u>	<del></del>	<del></del>			L_,					<u> </u>
(e) Gross sales price	(or all	ation allowed lowable)		t or other basis xpense of sale					h) Gain or (los: plus (f) minus	(g)
a 227,648				204,62						23,024. -609.
b 5,872	•			6,48	1.					<u>-609.</u>
<u>C</u>	<del></del>		<del></del>							
<u>d</u>	<del></del>				}					
<u>e</u>	<u> </u>		<u> </u>							
Complete only for assets show	1	<del></del>							ns (Col. (h) gair	
(i) F.M.V. as of 12/31/69		sted basis		cess of col. (I)			CC	ıı. (K), Los	but not less that ses (from col.	(h))
	as of	12/31/69	over	col. (ı), if any						· ,,
<u>a</u>	<del> </del>									23,024. -609.
<u>b</u>	. <del> </del>									-609.
<u>c</u>	ļ									
<u>d</u>	<del></del>									
<u>e</u>	<u> </u>									
	į	If gain, also enter in If (loss), enter -0- ii	Part I, line	7	71					
2 Capital gain net income or (net	capital loss)	If (loss), enter -0- ii	n Part I, line	7	J.	2				22,415.
3 Net short-term capital gain or (I	oss) as defined in s	sections 1222(5) and	(6):		_					
If gain, also enter in Part I, line i		, ,			1	ļ				
If (loss), enter -0- in Part I, line	8		<del></del>		لا	_3			<u> N/A</u>	<u> </u>
Part V Qualification	Under Section	n 4940(e) for F	reaucea	lax on Net	inv	estn	ient ind	com	e 	<del></del>
(For optional use by domestic priva	ite foundations sub	ject to the section 49	40(a) tax on	net investment in	come	:-)				
If section 4940(d)(2) applies, leave	this nart blank									
iii deditori 4540(d)(2) applico, idave	ino part blank.									F
Was the foundation liable for the se	ection 4942 tax on f	the distributable amoi	unt of any ye	ar in the base per	iod?					Yes X No
If "Yes," the foundation does not qu										
Enter the appropriate amount in	n each column for e	each year; see the ins	tructions bef	ore making any ei	ntries					<del></del>
(a) Base period years		(b)			(c)				Distri	(d) bution ratio
Calendar year (or tax year begins	ning in) Adji	usted qualifying distri		Net value of nor	nchar	ıtable-	use assets	-	(col. (b) dr	vided by col. (c))
2014		111	,785.					).		.000000
2013		3 <u>4</u>	,819.					).		.000000
2012		41	,979.				(	).[		.000000
2011		74	,959.				(	).		.000000
2010			,505.				(	).		.000000
						-				<b>_</b>
2 Total of line 1, column (d)									2	000000
3 Average distribution ratio for the	e 5-vear base perio	d - divide the total on	line 2 by 5.	or by the number	of ve	ars				
the foundation has been in exist			,	<b>,</b>				-   ;	3	000000
the realisation ride soon in some		,								
4 Enter the net value of noncharita	hla-usa assate for	2015 from Part Y (in	۵.5					1.	4	
The the fiet value of hosterialia	DIC USC USSCIS TO	2010 1101111 4117, 1111	0 0						<del></del>	<del></del>
5 Multiply line 4 by line 3								1,	5	0.
9 Multiply lifte 4 by lifte 5								<del>  '</del>	<u>-                                    </u>	
0	(40/ -4 D+ 1 I	076)						Ι.		117.
6 Enter 1% of net investment inco	nne (1% of Part I, I	itie 270)						$\vdash$	5	11/•
- 4111 5 15								.		117
7 Add lines 5 and 6								<u> </u>	7	117.
9 Enter qualifying distributions for	om Dort VII. line 4									00 217
8 Enter qualifying distributions fro								ட	3	89,317.
If line 8 is equal to or greater that See the Part VI instructions.	an line 7, check the	box in Part VI, line 11	o, and comp	ete that part using	g a 1%	6 tax r	ate.			

NORTH LITTLE ROCK BOY'S & GIRL'S CLUB Form 990-PF (2015) FOUNDATION 71-0740543 Page 4 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions Part VI 1a Exempt operating foundations described in section 4940(d)(2), check here ▶ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) **b** Domestic foundations that meet the section 4940(e) requirements in Part V, check here  $\blacktriangleright$  X and enter 1% 117. 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-) 3 Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4 Tax based on investment income, Subtract line 4 from line 3. If zero or less, enter -0-5 Credits/Payments: a 2015 estimated tax payments and 2014 overpayment credited to 2015 6a 6b b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 60 d Backup withholding erroneously withheld 6d Total credits and payments. Add lines 6a through 6d 7 0. 8 Enter any penalty for underpayment of estimated tax. Check here \_\_\_\_\_ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 117. 9 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax Refunded 11 Part VII-A | Statements Regarding Activities Yes No 1a 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? X 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b Х 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 X c Did the foundation file Form 1120-POL for this year? 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation.  $\blacktriangleright$  \$ 0. (2) On foundation managers.  $\blacktriangleright$  \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation 0. 2 X 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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? 4a N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4h 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? X 5 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law X remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 Х 8a Enter the states to which the foundation reports or with which it is registered (see instructions) AR 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) X of each state as required by General Instruction G? If "No," attach explanation 8b Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

10

X

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Form 990-PF (2015) Part VII-A | Statements Regarding Activities (continued) Yes No 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of Х section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) X 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address ► N/A 14 The books are in care of ▶ JEANIE MUNCY Telephone no.  $\triangleright 501-666-8816$ ZIP+4 ▶<u>72</u>115 Located at ▶ P.O. BOX 1860, NORTH LITTLE ROCK, AR 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A Yes No 16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 X See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required No Yes File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? 1b Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected X before the first day of the tax year beginning in 2015? 1c 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)); a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/A 2b statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time \_\_ Yes X No during the year? 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, N/A Form 4720, to determine if the foundation had excess business holdings in 2015.) 3b X 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?

NORTH LITTLE ROCK BOY'S	& GIRL'S CLUE	3	54 05405	4.0
orm 990-PF (2015) FOUNDATION  Port VII B Statements Bounding Activities for Which F	orm 4700 May Do I	Dogwinod (	<u>71-07405</u>	43 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4/20 Iviay be i	required (contin	ued)	
5a-During the year did the foundation pay or incur any amount to:	10.15/ \\0	<u></u>	[ <del>32</del> ]	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	` ''		es X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir		[TT]	{
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Yo	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
4945(d)(4)(A)? (see instructions)		Yo	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t			1 1
the prevention of cruelty to children or animals?		Ye	es X No	1 1
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify und	er the exceptions described	ın Regulatıons		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5 <b>b</b>
Organizations relying on a current notice regarding disaster assistance check hi	ere			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ıned		1 1
expenditure responsibility for the grant?	I.	I/A 🔲 Ye	es No	
If "Yes," attach the statement required by Regulations section 53.4945		•		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to p				
a personal benefit contract?	ay promune on	□ <b>v</b>	es X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a position of the property o	ersonal henefit contract?			Sb X
If "Yes" to 6b, file Form 8870.	croonar benefit contract.		F	, <u>, , , , , , , , , , , , , , , , , , ,</u>
7a At any time during the tax year, was the foundation a party to a prohibited tax sl	halter transaction?	□ v,	es 🗓 No	
		1¢	<del>-</del> .	'b
<u>b If "Yes," did the foundation receive any proceeds or have any net income attribu</u> Part VIII Information About Officers, Directors, Truste		nagere Highly		10
Paid Employees, and Contractors	es, roundation wa	mayers, mgm	,	
List all officers, directors, trustees, foundation managers and their of	compensation.			
Liet all officers, an octors, and coos, foundation managers and their		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	enter -0-)	compensation	allowances
		1		
				•
EE STATEMENT 12		0.	0.	0.
		ļ		
Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
A Name and address of each amplayers paid mays than \$50,000	(b) Title, and average	(-) Componention	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	allowances
NONE				
110112				
			<del></del>	
	<del> </del>			
		<del></del>		
		1	İ	

Total number of other employees paid over \$50,000

## NORTH LITTLE ROCK BOY'S & GIRL'S CLUB

Information About Officers, Directors, Trustees, Foundation Managers, Highly   Paid Employees, and Contractors (continued)  3 Five highest-paid independent contractors for professional services. If none, enter "NONE."  - (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation   NONE      Total number of others receiving over \$50,000 for professional services   NONE      Total number of others receiving over \$50,000 for professional services   Part IX-A   Summary of Direct Charitable Activities      List the foundations four largest duret charitable activities     List the foundations four largest duret charitable activities     N/A	Form 990-PF (2015) FOUNDATION	71-0	740543 Page 7
Total number of others receiving over \$50,000 for professional services  Total number of others receiving over \$50,000 for professional services  ▶ 0  Part IX-B   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities enumber of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1 N/A  Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  Amount	Part VIII Information About Officers, Directors, Trustees, Foun		
NONE  Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  Expenses  I N/A  2  3  4  Part IX-B   Summary of Program-Related Investments  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  Amount		nter "NONE."	
Total number of others receiving over \$50,000 for professional services  Part IX-B   Summary of Direct Charitable Activities  Expenses    N/A	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1	NONE		
Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1			
Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1			1
Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1			
Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1		<del></del>	}
Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1		<del></del>	<del></del>
Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1		—	
Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1	<del></del>		
Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1 N/A  2	Total number of others receiving over \$50,000 for professional services		▶ 0
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1	Part IX-A Summary of Direct Charitable Activities		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount  N/A  Amount	List the foundation's four largest direct charitable activities during the tax year. Include relevant sta	atistical information such as the	Fynenses
Part IX-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  2		produced, etc.	
Part IX-B Summary of Program-Related investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  2	1 <u>N/A</u>		
Part IX-B Summary of Program-Related investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  2			
Part IX-B Summary of Program-Related investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  2	^		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  2	2		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  2			
Part IX-B Summary of Program-Related investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  2	_		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  2	4		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  Amount  N/A  2	Part IX-B Common of Drawer Delated Investments		
1 N/A	Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
2			
	·		
All other program-related investments. See instructions.	2		
All other program-related investments. See instructions.			
All other program-related investments. See instructions.			
3	3		

0.

Total. Add lines 1 through 3

	m 990-PF (2015) FOUNDATION	71-0740543	Page 8
<u>P</u>	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, see instructions.)	
1	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	1a	0.
b	Average of monthly cash balances	1b	0.
C	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	_ 0.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	0.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0.
6_	Minimum investment return. Enter 5% of line 5	6	0.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here  and do not complete this part.)	id certain	
<u> </u>	Minimum investment return from Part X, line 6	1	0.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	117.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	0.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a 89	<u>,317.</u>
b	Program-related investments - total from Part IX-B	1b	<u> </u>
2	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:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4 89	<u>,317.</u>
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	5	117.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 89	,200.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	malifies for the section	

4940(e) reduction of tax in those years.

Part XII, line 4: ▶ \$ 89, 317.  a Appled to 2014, but not more than line 2a b Appled to molistributed income of pror years (Election required - see instructions)  d Appled to 2015 distributable amount e Remaining amount distributed out of corpus  Election required - see instructions)  d Appled to 2015 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryover appled to 2015 diff an amount appears in column (a).  6 Enter the net total of each column as indicated below:  a Corpus Add lines St, 4c, and 4e. Subtract line 5  b Prior years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been insured, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions  e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in acome for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributions carryover from 2010 not applied on line 5 or line 7  Amounts teaded 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)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  353,717.		(a) Corpus	(b) Years prior to 2014	(c) 2014	( <b>d</b> ) 2015
2 unalestival moster, date, as of the set of 2015 and a fibral amount for 2014 only b Total for prior years:  3 Excess destructions carryover, if any, to 2015 a 7 non 2010 77, 2505 b 7 non 2011 74, 259 b 7 non 2012 41, 9.79 b 7 non 2012 41, 9.79 b 7 non 2013 35, 3.76 b 7 non 2014 112, 0.86 b 7 non 2014 112, 0.86 b 7 non 2015 non 2014 b 1 not more than line 2a 8 non 2014 non 2015 n	1 Distributable amount for 2015 from Part XI,				
a Enter amount for 2014 only b Total for prior years: 0. 3 Excess distributions carryveer, if any, to 2015 a From 2010 77, 505 b From 2011 74, 959 c From 2013 35, 376 c From 2013 35, 376 c From 2014 112, 086 d Total of lines 38 throughe 4 Doublehyo distribution for 2015 from Part XII, line 4 ► \$ 89, 317. a Applied to 2014, but not more than line 2a b Applied to 2014, but not more than line 2a b Applied to 2014 four for equived - see instructions) C Treated as distribution sour of corpus (Election required - see instructions) C Treated as distribution and to corpus (Election required - see instructions) C Treated as distribution and to corpus C Election required - see instructions C Treated as distribution and to corpus C Election required - see instructions C Treated as distributions out of corpus C Election required - see instructions C Treated as distributions out of corpus C Election required - see instructions C Treated as distributions out of corpus C Election required - see instructions C Treated as distributions out of corpus C Excess characterisc and control to 15 C Man anout a speake in column as indicated below C C Election required - see instructions C C Election for the C C C C C C C C C C C C C C C C C C C	line 7				0.
3 Excess distributions carryover, if any, to 2015; a From 2010					
3 Excess distributions carryover, if any, to 2015; a From 2010	· -				
3 Excess distributions tarryover, flam, to 2015; a From 2010	b Total for prior years:		0		
a From 2010	3 Excess distributions carryover, if any, to 2015:				<del></del>
From 2011	· · · · · · · · · · · · · · · · · · ·				
## From 2012					
Applied to 2014   112		}			
Trotal of lines 3a through e A Qualifying distributions for 2015 from Part XII, line 4 → S B 9 , 317 , Applied to 2014, but not more than line 2a Applied to 2014, but not more than line 2a Applied to 2015 distributions or of prior years (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) C Applied to 2015 distributable amount Remaining amount distributed out of corpus S 5					
4 Onesthyng distributions for 2015 from Part XII, line 4: 下 \$ 89, 317. a Applied to 2014, but not more than line 2a		(			
Part XII, line 4: ▶ \$ 89,317.  a Applied to 2014, but not more than line 2e b Applied to modistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2015 distributable amount e Remaining amount distributed out of corpus  5 Excess distributions carryower epiched to 2015 C Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 briory years' undistributed necessity and the subtract line 5 briory years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for years but sees years assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount must be distributed in 2016 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be required - see instructions)  8 Excess from 2011	f Total of lines 3a through e	341,905.			
a Applied to 2014, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  e Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2015 distributed out of corpus 5  d Applied to 2015 distributed out 5  d Applied to 2015 distributions carryover from 2010 ont applied on line 5 or line 7  d Excess from 2011 74,959, 5  d Excess distributions carryover to 2016 distributed out 5  d Applied to 2015 distributed out 6  d Applied to 2015 distribution out of corpus to salkey frequerements imposed by section 170(b) (1)(f) or 4,942(g)(3) (Election may be required - see instructions)  d Applied to 2015 distributions carryover to 2016	4 Qualifying distributions for 2015 from				
b Applied to undistributed income of prior years (Election required - see instructions) e Treated as distributions out of corpus (Election required - see instructions) d Applied to 2015 distributed out of corpus (Election required - see instructions) d	Part XII, line 4: ► \$ 89,317.	[			
years (Election required - see instructions)  c Treated as distributions out of corpus (Election required - see instructions)  d Applied to 2015 distributable amount e Remaining amount distributed out of corpus 5 Cizesa distributions carpyover applied to 2015 off an import appears in column (e), the same amount mast be alvowin column (e),  a Corpus Add lines 81, 4c, and 4e Subtract the 5 b Prior years' undistributed imcome. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed imcome for which a notice of deficiency has been issued, or on which the section 494(e) tax has been previously assessed d Subtract line 6 from line 6b. Taxable amount - see instructions  undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions  undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 4942(g) (g) (Election may be required - see instructions)  a Excess fiorm 2011  77,505.  Excess distributions carryover from 2010 not applied on line 5 or line 7  77,505.  Excess from 2011  74,959. Excess from 2011  241,979. Excess from 2014  241,979.	a Applied to 2014, but not more than line 2a			0.	
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d Apphed to 2015 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover rom 2016 (the same amount may be required - see instructions et al. This is a see in the distribution of corpus 43 (17), 150 (18), 17, 17, 17, 17, 17, 18, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19	· · · · · · · · · · · · · · · · · · ·	_			
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2015  (final mount algebra in column (d), the same amount must be shown in column (d))  5 Enter the not total of each column as indicated below:  Corpus Add Ines 31, 4c, and 4e Subtract line 5  b Prior years' undistributed income. Subtract line 4 b from line 2b  Enter the amount of prior years' undistributed income. Subtract line 4 b from line 2b  Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  Subtract line 6 from line 6b. Taxable amount - see instructions  e Undistributed income for 2014. Subtract line 4 af rom line 2a. Taxable amount - see instructions  e Undistributed income for 2015. Subtract line 4 da from line 1. This amount must be distributed in 2016  7 Amounts freated as distributions out of corpus to satisfy requirements imposed by section 1709(1)(f) (f) er 949(q)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied to line 5 or line 7  9 Excess distributions carryover from 2016  Subtract line 9:  a Excess from 2011  74 (1959)  b Excess from 2011  74 (1959)  b Excess from 2011  41 (1979)  c Excess from 2014  11 (1970)		0.			
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line 4b from line 2b  © Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  O Analysis of line 9: a Excess from 2011  D Excess from 2011  Excess from 2011  Excess from 2012  Excess from 2013  Excess from 2013  Excess from 2014	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	431,222.			
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2011  Excess from 2011  5 Excess from 2012  4 1, 979  Excess from 2013  3 5, 3 76  d Excess from 2014	<b>b</b> Prior years' undistributed income. Subtract				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 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)  Excess distributions carryover from 2010 not applied on line 5 or line 7  Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  Analysis of line 9: a Excess from 2011  Analysis of line 9: a Excess from 2012  Excess from 2013  35,376. d Excess from 2014  112,086.	line 4b from line 2b		0.		
deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 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) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2011  D Excess from 2012  Excess from 2013  35,376. d Excess from 2014  112,086.					
the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9:  a Excess from 2011  b Excess from 2012  c Excess from 2013  353,776.  d Excess from 2014  112,086.		i			
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016 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) 8 Excess distributions carryover from 2010 not applied on line 5 or line 7 9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 112,086.	the section 4942(a) tax has been previously		0		
amount - see instructions e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 112,086.					
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 112,086.			0		
4a from line 2a. Taxable amount - see instr.  f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 112,086.	F				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016  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)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2011				0.	
lines 4d and 5 from line 1. This amount must be distributed in 2016  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)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9:  a Excess from 2011 74,959. b Excess from 2012 41,979. c Excess from 2013 35,376. d Excess from 2014 112,086.					
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)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  O Analysis of line 9:  a Excess from 2011 74,959. b Excess from 2012 41,979. c Excess from 2013 35,376. d Excess from 2014 112,086.	·				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014 112,086.	be distributed in 2016		_		0.
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2011 74,959. b Excess from 2012 41,979. c Excess from 2013 35,376. d Excess from 2014 112,086.	7 Amounts treated as distributions out of				
may be required - see instructions)  8	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7  9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014  112,086.	section 170(b)(1)(F) or 4942(g)(3) (Election				
not applied on line 5 or line 7  9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014  112,086.	may be required - see instructions)	0.			
9 Excess distributions carryover to 2016 Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2011 b Excess from 2012 c Excess from 2013 d Excess from 2014  112,086.	8 Excess distributions carryover from 2010				
Subtract lines 7 and 8 from line 6a 353,717.  O Analysis of line 9:  a Excess from 2011 74,959. b Excess from 2012 41,979. c Excess from 2013 35,376. d Excess from 2014 112,086.	not applied on line 5 or line 7	77,505.			
0 Analysis of line 9: a Excess from 2011 74,959. b Excess from 2012 41,979. c Excess from 2013 35,376. d Excess from 2014 112,086.	-	0.00 -1.0			
a Excess from 2011 74,959. b Excess from 2012 41,979. c Excess from 2013 35,376. d Excess from 2014 112,086.	<del>-</del>	353,717.			
b Excess from 2012 41,979. c Excess from 2013 35,376. d Excess from 2014 112,086.	- I				
c Excess from 2013 35,376. d Excess from 2014 112,086.					
d Excess from 2014 112,086.					

NORTH LITTLE ROCK BOY'S & GIRL'S CLUB

Form 990-PF (2015) 71-0740543 Page 10 FOUNDATION Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling 4942(i)(3) or 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (c) 2013 (d) 2012 (b) 2014 (a) 2015 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a 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 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) (3) Largest amount of support from an exempt organization (4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets Part XV at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here LX if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: **b** The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

## NORTH LITTLE ROCK BOY'S & GIRL'S CLUB

Form 990-PF (2015) FOUNDATION

Part XV Supplementary Information (continued) 71-0740543 Page 11

L				
3 Grants and Contributions Paid During the	ear or Approved for Future F	Payment		
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)	or substantial contributor	recipient	CONTRIBUTION	
a Paid during the year				
NONE				
NONE		:		
				<del></del>
		j		
<del></del>	<del>                                     </del>			
Total			▶ 3a	0.
b Approved for future payment				
NONE				
110112				
		1		
				<u></u>
	<del> </del>			
		ļ		
Total	1		<b>N</b> 01	
Total			<u>▶</u> 3b	0.

Form 990-					<u> </u>		<u>1-07405</u>	43 Page 12
Part X	VI-A Analysis of Income-Produ	cing A	ctivities					
Enter gross	s amounts unless otherwise indicated.	T_U	nrelated business inco	ne		by section 512, 513, or 514	4	(e)
•		Busii	ince I		(C) Exclu-	(d)	Relat	ed or exempt
1 Prograi	n service revenue;	CO	de Amoun	t	code	Amount	func	tion income
a								
c					1	<del></del>		
d								
e								·——
f								
g Fees	s and contracts from government agencies							
	rship dues and assessments	ļ			<u> </u>			
3 Interest	on savings and temporary cash	-	1		{			
ınvestm	nents					<del></del>		
	ds and interest from securities							7,680.
	tal income or (loss) from real estate:				<del>  -</del>	<del> </del>		
	t-financed property	<u> </u>						
	debt-financed property					<del> </del>		
6 Net rent	tal income or (loss) from personal	1			}			
propert		<u> </u>			+			00.000
	vestment income							23,398.
	(loss) from sales of assets other	İ			1			00 415
than inv	-	<b> </b>			++-			22,415.
	ome or (loss) from special events	<b> </b>	<del></del>		+			
	rofit or (loss) from sales of inventory	<u> </u>			++-			
11 Other re					<b>!</b>			
		<u> </u>	<del></del>		+-+			
		<u> </u>			<del>}</del>		<del></del>	
g		<b></b>			<del> </del>			
u		}			+			
12 Subtota	Il. Add columns (b), (d), and (e)	<del> </del>		0	1		).	53,493.
	Add line 12, columns (b), (d), and (e)	<u></u>	<del></del>		·		<u></u> _	53,493.
	heet in line 13 instructions to verify calculations.)					10		337133.
		- 44-	A a samuliah man		vomnt D			
Part X	VI-B Relationship of Activities t	o the A	Accomplishmer		xempt r	uiposes		
Line No.	Explain below how each activity for which inco				A contribute	d importantly to the acc	complishment	of
<b>▼</b>	the foundation's exempt purposes (other than				MODELL	T TOOL D	OIL DOIL	la s
4	INVESTMENT INCOME USED	<u> 10 l</u>	PERPETUATE	THE	NORTH	LITTLE KO	CK BOY	<u> </u>
7	GIRL'S CLUB INVESTMENT INCOME USED	mo 1		mur	MODELL	T TOOL E DO	OV DOV	10 6
7		10 1	PERPETUATE	THE	NORTH	LITTLE KC	CK BUI	<u> 5 &amp;</u>
8	GIRL'S CLUB INVESTMENT INCOME USED	шо т	משמות מש	mur	морти	י דיייייד פי	OF BOY	10 6
0	GIRL'S CLUB	10 1	ERFEIUAIE	TITE	MOKIL	. הדווה ער	CK DOI	<u>5 &amp;</u>
	GIVI 9 CHOP					<del></del>		<del></del> -
	<del> </del>					<del></del>		

NORTH LITTLE ROCK BOY'S & GIRL'S CLUB Form 990-PF (2015) FOUNDATION 71-0740543 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of \* the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) Х X (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) X (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) 1b(4) (4) Reimbursement arrangements (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No b If "Yes," complete the following schedule. (c) Description of relationship (a) Name of organization (b) Type of organization N/A

	Under penalties of perjusy, declare that I have examined this and belief, it is true, correct, and complete Declaration of processing the second of the seco			has any knowledge	May the IRS discuss this return with the preparer shown below (see instr.)?  X Yes No.
	Print/Type preparer's name	Preparer's signature	Date	Check if P self- employed	TIN
Paid	JEFF CRONE, CPA	affly Coff	04/28/16	1	P01302049
Prepai Use Oi	Tillianano P ECE / T EEC		_	Firm's EIN ► 71	-0519090
_	, , , , , , , , , , , , , , , , , , , ,	REET E ROCK, AR 72114	-5395	Phone no. 501	-374-2910
					5 000 DE 100

FORM 990-PF	DIVIDENDS	AND INTER	EST	FROM SECU	JRITIES	S	TATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND		(A) REVENUE PER BOOKS	NET I	(B) INVEST- INCOME		
MORGAN STANLEY-DIVIDENDS MORGAN	2,028.		0.	2,028	3.	2,028.		
STANLEY-INTEREST	5,652.		0.	5,652	2.	5,652.		
TO PART I, LINE 4	7,680.		0.	7,680	). = ====	7,680.		
FORM 990-PF		OTHER I	NCO:	ME		S'.	PATEMENT	2
DESCRIPTION			RE	(A) VENUE BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTEI NET INCOI	
MORGAN STANLEY-CAPT DISTRIBUTIONS UNREALIZED LOSSES	TAL GAIN			27,238. -3,840.		7,238. 8,840.		
TOTAL TO FORM 990-P	F, PART I,	LINE 11		23,398.	23	3,398.	<del> </del>	<del></del>
FORM 990-PF		ACCOUNTI	NG	FEES		Si	PATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) I INVEST- NT INCOME		C) ISTED INCOME	(D) CHARITAI PURPOSI	
PROFESSIONAL FEES		1,125.		1,125.				0.
TO FORM 990-PF, PG	1, LN 16B	1,125.		1,125.				0.

FORM 990-PF (	THER PROFES	SIONAL FEES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS			CHARITABLE
INVESTMENT FEES	1,799.	1,799	•	0.
TO FORM 990-PF, PG 1, LN 16C	1,799.	1,799		0.
FORM 990-PF	TAX	ES		STATEMENT 5
DESCRIPTION			ADJUSTED	(D) CHARITABLE PURPOSES
INCOME TAX FOREIGN TAX PAID	301. 271.			0.
TO FORM 990-PF, PG 1, LN 18	572.	572		0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS		ADJUSTED	CHARITABLE
PAYMENTS TO AFFILIATES	127,596.	38,279		89,317.
TO FORM 990-PF, PG 1, LN 23	127,596.	38,279.		89,317.
FORM 990-PF	OTHER F	UNDS	<del> </del>	STATEMENT 7
DESCRIPTION		BEC	(A) SINNING OF YEAR	(B) END OF YEAR
BUILDING FUND GENERAL FUND A GENERAL FUND B		<del></del>	12,795. 561,823. 181,294.	5,885. 514,171. 158,257.
TOTAL TO FORM 990-PF, PART II	, LINE 29		755,912.	678,313.

DESCRIPTION         GOV'T GOV'T GOV'T BOOK VALUE         VALUE           US GOVERNMENT OBLIGATIONS         X         95.         9           TOTAL U.S. GOVERNMENT OBLIGATIONS         95.         9           TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS         TOTAL TO FORM 990-PF, PART II, LINE 10A         95.         9           FORM 990-PF         CORPORATE STOCK         STATEMENT         FAIR MARKET VALUE           CORPORATE STOCK         404,263.         404,263.         404,26           TOTAL TO FORM 990-PF, PART II, LINE 10B         404,263.         404,26           FORM 990-PF         CORPORATE BONDS         STATEMENT           DESCRIPTION         BOOK VALUE         FAIR MARKET VALUE           CORPORATE BONDS         50,842.         50,842           TOTAL TO FORM 990-PF, PART II, LINE 10C         50,842.         50,842           FORM 990-PF         OTHER ASSETS         STATEMENT           DESCRIPTION         BEGINNING OF PROPERTY OF THE PART OF	FORM 990-PF U.S. AND STATE	/CITY GOVER	NMENT	OBLIGATIONS	STATEMENT	
TOTAL U.S. GOVERNMENT OBLIGATIONS  TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  DESCRIPTION  CORPORATE STOCK  TOTAL TO FORM 990-PF, PART II, LINE 10B  BOOK VALUE  FAIR MARKET VALUE  CORPORATE STOCK  TOTAL TO FORM 990-PF, PART II, LINE 10B  DESCRIPTION  DESCRIPTION  CORPORATE BONDS  TOTAL TO FORM 990-PF, PART II, LINE 10B  DESCRIPTION	DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS  TOTAL TO FORM 990-PF, PART II, LINE 10A  PORM 990-PF  CORPORATE STOCK  DESCRIPTION  CORPORATE STOCK  TOTAL TO FORM 990-PF, PART II, LINE 10B  DESCRIPTION  CORPORATE STOCK  TOTAL TO FORM 990-PF, PART II, LINE 10B  DESCRIPTION  DESCRIPTION  CORPORATE BONDS  STATEMENT  DESCRIPTION	US GOVERNMENT OBLIGATIONS			95.	95	
### TOTAL TO FORM 990-PF, PART II, LINE 10A	TOTAL U.S. GOVERNMENT OBLIGATIONS			95.	95.	
FORM 990-PF CORPORATE STOCK STATEMENT  DESCRIPTION BOOK VALUE  CORPORATE STOCK 404,263. 404,263.  TOTAL TO FORM 990-PF, PART II, LINE 10B 404,263. 404,263.  FORM 990-PF CORPORATE BONDS STATEMENT  DESCRIPTION BOOK VALUE  CORPORATE BONDS 50,842. 50,842.  TOTAL TO FORM 990-PF, PART II, LINE 10C 50,842. 50,843.  FORM 990-PF OTHER ASSETS STATEMENT  DESCRIPTION BEGINNING OF STATEMENT  DESCRIPTION BEGINNING STATEMENT  DESCRIPTION BEGINNING STATEMENT  DESCRIPTION BEGINNING STATEMENT  DESCRIPTION BEGIN	TOTAL STATE AND MUNICIPAL GOVERNM	ENT OBLIGAT	IONS			
DESCRIPTION  CORPORATE STOCK  TOTAL TO FORM 990-PF, PART II, LINE 10B  DESCRIPTION  CORPORATE BONDS  TATEMENT  DESCRIPTION  CORPORATE BONDS  TOTAL TO FORM 990-PF, PART II, LINE 10C  DESCRIPTION  CORPORATE BONDS  TOTAL TO FORM 990-PF, PART II, LINE 10C  DESCRIPTION  DESCRIPTION  CORPORATE BONDS  DESCRIPTION  DESCRIPT	TOTAL TO FORM 990-PF, PART II, LI	NE 10A	=	95.	95	
DESCRIPTION  CORPORATE STOCK  TOTAL TO FORM 990-PF, PART II, LINE 10B  FORM 990-PF  CORPORATE BONDS  STATEMENT  DESCRIPTION  BOOK VALUE  FAIR MARKET  VALUE  CORPORATE BONDS  TOTAL TO FORM 990-PF, PART II, LINE 10C  TOTAL TO FORM 990-PF, PART II, LINE 10C  TOTAL TO FORM 990-PF, PART II, LINE 10C  DESCRIPTION  BOOK VALUE  FAIR MARKET  VALUE  TOTAL TO FORM 990-PF, PART II, LINE 10C  TOTAL TO FORM 990-PF, PART II, LINE 10C  BEGINNING OF END OF YEAR FAIR MARKET  DESCRIPTION  BEGINNING OF END OF YEAR BOOK VALUE  ACCRUED INTEREST RECEIVABLE  114.  0.	FORM 990-PF C	ORPORATE ST	OCK		STATEMENT	
TOTAL TO FORM 990-PF, PART II, LINE 10B  404,263.  404,263.  404,263.  FORM 990-PF  CORPORATE BONDS  STATEMENT  DESCRIPTION  CORPORATE BONDS  50,842.  50,842.  50,842.  50,842.  FORM 990-PF  OTHER ASSETS  STATEMENT  DESCRIPTION  BEGINNING OF END OF YEAR FAIR MARKET WALUE  ACCRUED INTEREST RECEIVABLE  114.  0.  (A)  (A)  (A)  (A)  (A)  (A)  (A)  (A	DESCRIPTION			BOOK VALUE		
FORM 990-PF CORPORATE BONDS STATEMENT  DESCRIPTION BOOK VALUE VALUE  CORPORATE BONDS 50,842. 50,842  TOTAL TO FORM 990-PF, PART II, LINE 10C 50,842. 50,842  FORM 990-PF OTHER ASSETS STATEMENT  DESCRIPTION BEGINNING OF END OF YEAR FAIR MARKET VALUE  ACCRUED INTEREST RECEIVABLE 114. 0. (6)	CORPORATE STOCK		_	404,263.	404,263	
DESCRIPTION  BOOK VALUE  FAIR MARKET VALUE  50,842. 50,842.  TOTAL TO FORM 990-PF, PART II, LINE 10C  FORM 990-PF  OTHER ASSETS  STATEMENT  DESCRIPTION  BEGINNING OF END OF YEAR FAIR MARKET VALUE  ACCRUED INTEREST RECEIVABLE  114. 0. 0.	TOTAL TO FORM 990-PF, PART II, LI	NE 10B	=	404,263.	404,263	
DESCRIPTION  CORPORATE BONDS  TOTAL TO FORM 990-PF, PART II, LINE 10C  FORM 990-PF  OTHER ASSETS  BEGINNING OF END OF YEAR FAIR MARKET YR BOOK VALUE  BOOK VALUE  BOOK VALUE  TOTAL TO FORM 990-PF, PART II, LINE 10C  STATEMENT  ACCRUED INTEREST RECEIVABLE  114.  O. OTHER ASSETS  O. OTHER ASSETS  DESCRIPTION  ACCRUED INTEREST RECEIVABLE  114.  DO. OTHER ASSETS  DESCRIPTION  ACCRUED INTEREST RECEIVABLE  114.  DO. OTHER ASSETS  DESCRIPTION  ACCRUED INTEREST RECEIVABLE  114.  DO. OTHER ASSETS  DESCRIPTION  ACCRUED INTEREST RECEIVABLE	FORM 990-PF C	ORPORATE BOI	NDS		STATEMENT 1	
TOTAL TO FORM 990-PF, PART II, LINE 10C 50,842. 50,842.  FORM 990-PF OTHER ASSETS STATEMENT CONTRACT OF STATEM	DESCRIPTION			BOOK VALUE		
FORM 990-PF  OTHER ASSETS  STATEMENT  BEGINNING OF END OF YEAR YR BOOK VALUE  ACCRUED INTEREST RECEIVABLE  O. (	CORPORATE BONDS			50,842.	50,842.	
DESCRIPTION  BEGINNING OF END OF YEAR FAIR MARKET YR BOOK VALUE  BOOK VALUE  114.  0.	TOTAL TO FORM 990-PF, PART II, LINE 10C			50,842.	50,842.	
ACCRUED INTEREST RECEIVABLE  YR BOOK VALUE BOOK VALUE 0.	FORM 990-PF	OTHER ASSE	rs		STATEMENT 1	
<del></del>	DESCRIPTION					
TO FORM 990-PF, PART II, LINE 15 114. 0. (	ACCRUED INTEREST RECEIVABLE	:	114.	0.	0	
	TO FORM 990-PF, PART II, LINE 15	-		0.	0	

	ART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS			STATEMENT 12	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK				
JD ASHLEY JR 3709 NORTH HILLS BLVD NORTH LITTLE ROCK, AR 72116	PRESIDENT 0.50	0.	0.	0.	
JOHN JACKSON 5213 RANDOLPH ROAD NORTH LITTLE ROCK, AR 72116	VICE-PRESIDENT, 0.50	SECRETARY 0.	0.	0.	
BILL HOBBS 11 SHORE POINT NORTH LITTLE ROCK, AR 72116	TREASURER 0.50	0.	0.	0.	
DAVID NUTT 3606 LOCHRIDGE ROAD NORTH LITTLE ROCK, AR 72116	DIRECTOR 0.50	0.	0.	0.	
BOB RUSSELL 6100 LANDERS ROAD NORTH LITTLE ROCK, AR 72117	DIRECTOR 0.50	0.	0.	0.	
JAMES DIETZ 15 CREEKWOOD COVE NORTH LITTLE ROCK, AR 72116	DIRECTOR 0.50	0.	0.	0.	
JIM JULIAN 400 WEST CAPITOL AVE, STE 2840 LITTLE ROCK, AR 72201	DIRECTOR 0.50	. 0.	0.	0.	
JACKIE LACKIE 46 OVERLOOK DRIVE LITTLE ROCK, AR 72207	DIRECTOR 0.50	0.	0.	0.	
GARY DEAN 5101 EDGEMERE NORTH LITTLE ROCK, AR 72116	DIRECTOR 0.50	0.	0.	0.	
PAULA JONES 3408 NORTH HILLS BLVD. NORTH LITTLE ROCK, AR 72116	DIRECTOR 0.50	0.	0.	0.	
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.	