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

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2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 5/01, 2015, and ending 4/30, 2016

THE BUCK FOUNDATION  
14442 E. HIGHWAY 12  
ROGERS, AR 72756

**G** Check all that apply  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

**H** Check type of organization  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, column (c), line 16) **J** Accounting method  Cash  Accrual  
 Other (specify) **(Part I, column (d) must be on cash basis)**

**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>REVENUE</b>	1 Contributions, gifts, grants, etc, received (attach schedule)				
	2 Ck ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	22.	22.	22.	
	4 Dividends and interest from securities	250,523.	250,523.	250,523.	
	<b>5a</b> Gross rents <b>b</b> Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 <b>b</b> Gross sales price for all assets on line 6a	337,844.	-31,902.		
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain			2,138.	
	9 Income modifications				
	<b>10a</b> Gross sales less returns and allowances <b>b</b> Less Cost of goods sold				
	<b>c</b> Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	<b>SEE STATEMENT 1</b>		9,614.		
	<b>12 Total</b> Add lines 1 through 11	228,257.	250,545.	252,683.	
<b>ADMINISTRATIVE EXPENSES</b>	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	<b>16a</b> Legal fees (attach schedule) <b>SEE ST 2</b> <b>b</b> Accounting fees (attach sch) <b>c</b> Other prof fees (attach sch)	3,162.			
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule)(see instrs) <b>SEE STM 4</b>	5,683.			
	<b>19</b> Depreciation (attach schedule) and depletion				
	<b>20</b> Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	139.			
	23 Other expenses (attach schedule)				
	<b>SEE STATEMENT 5</b>		3,757.		
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	17,001.			
	<b>25 Contributions, gifts, grants paid</b> <b>PART XV</b>	257,500.			257,500.
	<b>26 Total expenses and disbursements</b> Add lines 24 and 25	274,501.	0.	0.	257,500.
	<b>27 Subtract line 26 from line 12</b> <b>a Excess of revenue over expenses and disbursements</b>	-46,244.			
	<b>b Net investment income</b> (if negative, enter -0-)		250,545.		
	<b>c Adjusted net income</b> (if negative, enter -0-)			252,683.	

925

9

<b>Part II</b> <b>Balance Sheets</b>		Attached schedules and amounts in the description column should be for end of year amounts only (See instructions)	Beginning of year	End of year		
			(a) Book Value	(b) Book Value	(c) Fair Market Value	
<b>ASSETS</b>	1	Cash – non-interest-bearing	295,103.	217,916.	217,916.	
	2	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) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments – U S and state government obligations (attach schedule)				
	b	Investments – corporate stock (attach schedule) <b>STATEMENT 6</b>	1,399,142.	1,640,146.	2,013,804.	
	c	Investments – corporate bonds (attach schedule) <b>STATEMENT 7</b>	1,798,004.	1,440,913.	1,512,243.	
	11	Investments – land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments – mortgage loans					
13	Investments – other (attach schedule) <b>STATEMENT 8</b>	1,928,504.	2,106,275.	2,105,675.		
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	<b>Total assets</b> (to be completed by all filers – see the instructions Also, see page 1, item I)	5,420,753.	5,405,250.	5,849,638.		
<b>LIABILITIES</b>	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	<b>Total liabilities</b> (add lines 17 through 22)	0.	0.		
	<b>NET ASSETS</b>	24	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶			
		25	Unrestricted			
		26	Temporarily restricted			
		27	Permanently restricted			
		28	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶			
		29	Capital stock, trust principal, or current funds			
		30	Paid-in or capital surplus, or land, bldg., and equipment fund			
		31	Retained earnings, accumulated income, endowment, or other funds			
32		<b>Total net assets or fund balances</b> (see instructions)	5,420,753.	5,405,250.		
33		<b>Total liabilities and net assets/fund balances</b> (see instructions)	5,420,753.	5,405,250.		
34			5,420,753.	5,405,250.		
35			5,420,753.	5,405,250.		
36			5,420,753.	5,405,250.		
37			5,420,753.	5,405,250.		

**Part III** **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,420,753.
2	Enter amount from Part I, line 27a	2	-46,244.
3	Other increases not included in line 2 (itemize) ▶ <b>SEE STATEMENT 9</b>	3	30,741.
4	Add lines 1, 2, and 3	4	5,405,250.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	5,405,250.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)			(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE STATEMENT 10					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h)) gain minus col (k), but not less than -0- or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	-31,902.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	2,138.	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes  No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	258,202.	6,175,193.	0.041813
2013	255,231.	5,923,947.	0.043085
2012	235,717.	5,826,226.	0.040458
2011	240,203.	2,731,704.	0.087932
2010	234,827.	2,632,006.	0.089220

2 Total of line 1, column (d)

2 0.302508

3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

3 0.060502

4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5

4 5,719,345.

5 Multiply line 4 by line 3

5 346,032.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 2,505.

7 Add lines 5 and 6

7 348,537.

8 Enter qualifying distributions from Part XII, line 4

8 257,500.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

1 a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter 'N/A' on line 1 Date of ruling or determination letter  (attach copy of letter if necessary – see instrs)	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here. ► <input type="checkbox"/> and enter 1% of Part I, line 27b	1 5,011.
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 5,011.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4 0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-	5 5,011.
6	<b>Credits/Payments</b>	
a	2015 estimated tax pmts and 2014 overpayment credited to 2015	6a
b	Exempt foreign organizations – tax withheld at source	6b
c	Tax paid with application for extension of time to file (Form 8868)	6c
d	Backup withholding erroneously withheld	6d
7	Total credits and payments Add lines 6a through 6d	7 0.
8	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> 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	9 5,011.
10	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 ► <b>Refunded</b> ► 11	

**Part VII-A Statements Regarding Activities**

1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
1 b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
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		
1 c	Did the foundation file <b>Form 1120-POL</b> for this year?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ► \$ 0. (2) On foundation managers ► \$ 0.	0.
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ 0.	
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	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
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	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
b	If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by <b>General Instruction T</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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 remain in the governing instrument?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► <b>N/A</b>	
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 <b>General Instruction G?</b> If 'No,' attach explanation	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
9	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	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

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**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13	X
14	The books are in care of ► <u>RICK BUCK</u> Telephone no ► <u>(479) 925-1000</u> Located at ► <u>14442 E. HWY 12 ROGERS AR</u> ZIP + 4 ► <u>72756-8088</u>		
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	N/A	► 15 N/A
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	Yes X No
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**

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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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)? Organizations relying on a current notice regarding disaster assistance check here	► <input type="checkbox"/>	1 b N/A
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
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	If 'Yes,' list the years ► 20 __ , 20 __ , 20 __ , 20 __		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions)		2 b N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 __ , 20 __ , 20 __ , 20 __		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)		3 b N/A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a X
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?		4 b X

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)****5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?
- (3) Provide a grant to an individual for travel, study, or other similar purposes?
- (4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? (see instructions)
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes  No  
 Yes  No  
 Yes  No  
 Yes  No  
 Yes  No

**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?

Organizations relying on a current notice regarding disaster assistance check here

►

**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A  Yes  No

If 'Yes,' attach the statement required by *Regulations section 53 4945-5(d)*

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870

6b

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes  No

**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A 7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(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
RICHARD E. BUCK 14442 E. HWY 12 ROGERS, AR 72756	PRESIDENT/DI 2.00	0.	0.	0.
JAN G. BUCK 14442 E. HWY 12 ROGERS, AR 72756	DIRECTOR 3.00	0.	0.	0.
JOHN GARNER BUCK 14442 E. HWY 12 ROGERS, AR 72756	DIRECTOR 1.00	0.	0.	0.
-----	-----	-----	-----	-----

**2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----

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

► 0

**Part VIII** | **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		
-----		
-----		
-----		
-----		
-----		
-----		
-----		
<b>Total number of others receiving over \$50,000 for professional services</b>		<b>0</b>

**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
1 <u>N/A</u>	-----
2	-----
3	-----
4	-----

**Part IX-B** | **Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 <u>N/A</u>	-----
2	-----
All other program-related investments See instructions	-----
3	-----

**Total.** Add lines 1 through 3

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**0.**

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**Part X 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		
a Average monthly fair market value of securities	1a	5,587,647.
b Average of monthly cash balances	1b	218,795.
c Fair market value of all other assets (see instructions)	1c	
d <b>Total</b> (add lines 1a, b, and c)	1d	5,806,442.
e 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	5,806,442.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	87,097.
5 <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,719,345.
6 <b>Minimum investment return.</b> Enter 5% of line 5	6	285,967.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	285,967.
2a Tax on investment income for 2015 from Part VI, line 5	2a	5,011.
b Income tax for 2015 (This does not include the tax from Part VI )	2b	
c Add lines 2a and 2b	2c	5,011.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	280,956.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	280,956.
6 Deduction from distributable amount (see instructions)	6	
7 <b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	280,956.

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1a	257,500.
b Program-related investments – total from Part IX-B	1b	
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		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 <b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	257,500.
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 <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	257,500.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

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

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				280,956.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			30,629.	
b Total for prior years 20 20 20		0.		
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ 257,500.			30,629.	
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2015 distributable amount				226,871.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b Taxable amount – see instructions		0.		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				54,085.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions)	0.			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

BAA

Form 990-PF (2015)



**Part XV** **Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b> SEE STATEMENT 12				
<b>Total</b>			► 3a	257,500.
<b>b Approved for future payment</b>				
<b>Total</b>			► 3b	

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

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	22.	
4 Dividends and interest from securities			14	250,523.	
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 Gain or (loss) from sales of assets other than inventory			18	-31,902.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				228,257.	
13 Total. Add line 12, columns (b), (d), and (e)			13	228,257.	
(See worksheet in line 13 instructions to verify calculations )					

**Part XVI-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	

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

1 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
- (2) Other assets

**b Other transactions**

- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization.
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.

**c Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

	Yes	No
1 a (1)	X	
1 a (2)	X	
1 b (1)	X	
1 b (2)	X	
1 b (3)	X	
1 b (4)	X	
1 b (5)	X	
1 b (6)	X	
1 c	X	

**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>(a) Line no</b>	<b>(b) Amount involved</b>	<b>(c) Name of noncharitable exempt organization</b>	<b>(d) Description of transfers, transactions, and sharing arrangements</b>
N/A			

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes  No

**b** If 'Yes,' complete the following schedule

<b>(a) Name of organization</b>	<b>(b) Type of organization</b>	<b>(c) Description of relationship</b>
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

**Sign  
Here**

Signature of officer or trustee

9.15.16

Date

PRESIDENT

**Title**

May the IRS discuss  
this return with the  
preparer shown below  
(see instructions)?

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>DENTON WOODS</b>	Preparer's signature <b>DENTON WOODS</b>	Date	Check <input type="checkbox"/> if self-employed	PTIN <b>P01226232</b>
	Firm's name ► <b>REECE MOORE PENDERGRAFT LLP</b>	Firm's EIN ► <b>20-3218128</b>			
	Firm's address ► <b>PO BOX 1788 FAYETTEVILLE, AR 72702</b>	Phone no <b>(479) 443-2705</b>			

**BAA**

**Form 990-PF (2015)**

**2015****FEDERAL STATEMENTS****PAGE 1****THE BUCK FOUNDATION****71-0824287****STATEMENT 1**  
**FORM 990-PF, PART I, LINE 11**  
**OTHER INCOME**

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
TOTAL	\$ 9,614.	\$ 0.	\$ 0.

**STATEMENT 2**  
**FORM 990-PF, PART I, LINE 16A**  
**LEGAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REECE MOORE PENDERGRAFT	\$ 3,162.	\$ 0.	\$ 0.	\$ 0.
TOTAL	\$ 3,162.	\$ 0.	\$ 0.	\$ 0.

**STATEMENT 3**  
**FORM 990-PF, PART I, LINE 16C**  
**OTHER PROFESSIONAL FEES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SSCHOLARSHIP ADMIN EXP	\$ 4,260.	\$ 0.	\$ 0.	\$ 0.
TOTAL	\$ 4,260.	\$ 0.	\$ 0.	\$ 0.

**STATEMENT 4**  
**FORM 990-PF, PART I, LINE 18**  
**TAXES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX	\$ 5,683.	\$ 0.	\$ 0.	\$ 0.
TOTAL	\$ 5,683.	\$ 0.	\$ 0.	\$ 0.

2015

## FEDERAL STATEMENTS

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THE BUCK FOUNDATION

71-0824287

**STATEMENT 5**  
**FORM 990-PF, PART I, LINE 23**  
**OTHER EXPENSES**

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MISC.	\$ 1,635.			
POSTAGE	96.			
SUPPLIES	1,128.			
WEBSITE	898.			
<b>TOTAL</b>	<b>\$ 3,757.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**STATEMENT 6**  
**FORM 990-PF, PART II, LINE 10B**  
**INVESTMENTS - CORPORATE STOCKS**

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AT&T	COST	\$ 95,580.	\$ 110,016.
CISCO SYSTEMS	COST	70,816.	109,960.
CITRIX	COST	24,100.	81,840.
DELTATHREE.COM	COST	0.	0.
IBM	COST	31,416.	42,323.
WALMART	COST	446,779.	668,700.
WELLS FARGO & CO.	COST	50,084.	107,457.
GENERAL MOTORS	COST	14,081.	3,455.
GENERAL MOTORS	COST	14,084.	2,207.
GENERAL MOTORS	COST	14,089.	5,597.
VERIZON COMMUNICATIONS	COST	33,429.	45,286.
PROCTOR & GAMBLE	COST	29,678.	37,256.
KIMBERLY CLARK CORP.	COST	28,468.	52,705.
JOHNSON & JOHNSON	COST	44,568.	77,784.
PHILLIPS 66	COST	29,678.	50,087.
GOVT PPTYS INCOME TRUST	COST	146,085.	113,344.
CONOCO PHILLIPS	COST	84,415.	66,715.
TESLA MOTORS, INC.	COST	36,452.	49,356.
MOTORS LIQUIDATION CO. GUC	COST	-167.	486.
HAYLARD HEALTH, INC	COST	1,224.	1,464.
HOSPITALITY PROPERTIES TRUST	COST	198,207.	174,601.
SELECT INCOME REIT	COST	49,946.	44,031.
ROYAL DUTCH SHELL PLC ADR	COST	49,803.	49,822.
FORD MOTOR CO	COST	49,781.	49,657.
QUALCOMM INC	COST	47,792.	47,792.
KINDER MORGAN INC	COST	49,758.	21,863.
<b>TOTAL</b>	<b>\$ 1,640,146.</b>	<b>\$ 2,013,804.</b>	

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**STATEMENT 7**  
**FORM 990-PF, PART II, LINE 10C**  
**INVESTMENTS - CORPORATE BONDS**

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
LEHMAN BROTHERS HOLDING INC.	COST	\$ 70,703.	\$ 7,145.
WELLS FARGO PREFERRED	COST	102,056.	101,412.
UNIVERSITY PLACE WASHINGTON	COST	203,005.	242,334.
YAKIMA WASHINGTON GO	COST	101,505.	110,153.
CHICAGO RFDG PROJ GO 01.01.42	COST	0.	0.
BUILD AMERICA BONDS SERIES 5	COST	121,840.	120,961.
INVESCO BUILD AMERICA BONDS SERIES 54	COST	98,428.	104,560.
ILLINOIS STATE SERIES 5 BAB	COST	105,364.	111,933.
FIRST TRUST BAB SERIES 20	COST	101,192.	103,968.
PEACE RIVER/MANASOTA WATER	COST	102,005.	114,536.
CHICAGO BOARD OF EDUCATION	COST	0.	0.
PALM BAY, FL PUBLIC SERVICES	COST	102,005.	110,363.
INVESCO BAB INCOME TRUST SERIES 61	COST	129,181.	140,022.
GOLDMAN SACHS	COST	153,209.	191,005.
CITIGROUP MED. TERM	COST	0.	0.
AT&T NOTE 5.35% DUE 09.01.40	COST	50,420.	53,851.
		TOTAL \$ 1,440,913.	\$ 1,512,243.

**STATEMENT 8**  
**FORM 990-PF, PART II, LINE 13**  
**INVESTMENTS - OTHER**

OTHER INVESTMENTS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INCOME FUND OF AMERICA FUND A	COST	\$ 100,000.	\$ 93,286.
	TOTAL OTHER INVESTMENTS	\$ 100,000.	\$ 93,286.
<u>OTHER PUBLICLY TRADED SECURITIES</u>			
ENERGY TRANSFER PARTNERS LP	COST	88,232.	81,879.
LORD ABBOT BOND DEBENTURE A	COST	1,165,685.	1,137,745.
LORD ABBOTT INCOME FUND CLASS A	COST	302,706.	290,119.
EDWARD JONES ADVISORY SOLUTIONS ACCOUNT	COST	250,000.	335,762.
ALPS ALERIAN MLP	COST	99,672.	68,425.
ISHARES S&P US PFD	COST	99,980.	98,459.
	TOTAL OTHER PUBLICLY TRADED SECURITIES	\$ 2,006,275.	\$ 2,012,389.
		TOTAL \$ 2,106,275.	\$ 2,105,675.

**STATEMENT 9**  
**FORM 990-PF, PART III, LINE 3**  
**OTHER INCREASES**

INCREASE IN COST BASIS NOT PREVIOUSLY REPORTED	\$ 30,741.
	TOTAL \$ 30,741.

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## FEDERAL STATEMENTS

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THE BUCK FOUNDATION

71-0824287

**STATEMENT 10**  
**FORM 990-PF, PART IV, LINE 1**  
**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	LEHMAN BROS. HOLDINGS, INC.	PURCHASED	12/31/2004	VARIOUS
2	CHICAGO BOARD OF ED	PURCHASED	11/02/2010	5/19/2015
3	CHICAGO RFDG PROJ	PURCHASED	8/15/2012	5/19/2015
4	CITIGROUP MED TERM SR NOTE	PURCHASED	4/07/2011	4/15/2016
5	DELTATHREE COM	PURCHASED	7/16/2001	7/22/2015
6	MOTORS LIQUIDATION COMPANY - GUC	PURCHASED	6/12/2012	11/17/2015
7	RMR GROUP INC CLASS A	PURCHASED	12/15/2015	VARIOUS
8	BUILD AMERICA BONDS INCOME TRUST SERIES	PURCHASED	8/28/2009	12/29/2015
9	INVESCO BUILD AMERICA BONDS INCOME TRUST	PURCHASED	10/26/2010	12/30/2015
10	FIRST TRUST BAB SERIES 20	PURCHASED	10/29/2010	VARIOUS
11	INVESCO BAB INCOME TRUST SERIES 61	PURCHASED	12/30/2010	12/30/2015
12	LORD ABBOTT BOND DEBENTURE - SHORT TERM	PURCHASED	VARIOUS	VARIOUS
13	LORD ABBOT BOND DEBENTURE - LONG TERM	PURCHASED	VARIOUS	VARIOUS
14	LONG TERM GAIN MONEY MARKET FUND	PURCHASED	VARIOUS	VARIOUS
15	INCOME FUND OF AMERICA - FUND A	PURCHASED	VARIOUS	VARIOUS
16	SHORT TERM GAIN MONEY MARKET FUND	PURCHASED	VARIOUS	VARIOUS

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	3,067.		3,067.	0.				\$ 0.
2	81,335.		102,005.	-20,670.				-20,670.
3	80,174.		101,985.	-21,811.				-21,811.
4	150,000.		150,000.	0.				0.
5	0.		0.	0.				0.
6	167.		167.	0.				0.
7	0.		0.	0.				0.
8	1,191.		1,191.	0.				0.
9	204.		204.	0.				0.
10	8,130.		8,130.	0.				0.
11	2,997.		2,997.	0.				0.
12	405.		0.	405.				405.
13	8,424.		0.	8,424.				8,424.
14	17.		0.	17.				17.
15	1,656.		0.	1,656.				1,656.
16	77.		0.	77.				77.
							TOTAL \$	<u>-31,902.</u>

**STATEMENT 11**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

NAME OF GRANT PROGRAM: BUCK FOUNDATION  
 NAME: ROGERS HIGH SCHOOL  
 CARE OF:  
 STREET ADDRESS: 2300 S DIXIELAND RD  
 CITY, STATE, ZIP CODE: ROGERS, AR 72758  
 TELEPHONE: (479) 636-2202  
 E-MAIL ADDRESS:  
 FORM AND CONTENT: APPLICATIONS AND SCHOLARSHIP INFORMATION CAN BE OBTAINED  
 FROM THE GUIDANCE COUNSELOR'S OFFICE OF THIS HIGH SCHOOL.  
 ANY STUDENT WHO HAS RECEIVED A SCHOLARSHIP FROM THE ROGERS  
 COMMUNITY BASED SCHOLARSHIP PROGRAM MAY APPLY FOR  
 UPPERCLASSMEN SCHOLARSHIPS THROUGH THE WEBSITE:

**STATEMENT 11 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

WWW.BUCKFORSCHOLARSHIPS.COM. ALSO, A GRADUATE SCHOOL SCHOLARSHIP MAY BE AVAILABLE TO A PRIOR BUCK SCHOLARSHIP RECIPIENT. SEE WEBSITE FOR DETAILS.

OTHER SCHOLARSHIP INFORMATION MAY BE AVAILABLE FROM TIME TO TIME THROUGH THE WEBSITE OR THE ROGERS DEVELOPMENT FOUNDATION, 317 WEST WALNUT, ROGERS, ARKANSAS 72756 479-636-1240, 479-636-5485 (FAX), OR EMAIL MAY BE DIRECTED TO INFO@ROGERSLOWELL.COM.

THE APPLICATIONS MAY BE OBTAINED FROM THE GUIDANCE COUNSELOR'S OFFICE AND THE WEBSITE.

SCHOLARSHIPS AT PRESENT ARE LIMITED TO STUDENTS GRADUATING FROM BENTON COUNTY, ARKANSAS, SCHOOLS AND RECIPIENTS OF ROGERS COMMUNITY BASED SCHOLARSHIPS. FACTORS INCLUDE SCHOLASTIC ABILITY, NEED, COMMUNITY AND SCHOOL SERVICE AMONG OTHERS.

IN ADDITION, THE FOUNDATION ON OCCASION MAKES GRANTS TO QUALIFIED CHARITIES IN THE DISCRETION OF THE DIRECTORS OF THE FOUNDATION.

SUBMISSION DEADLINES:  
RESTRICTIONS ON AWARDS:

THE SUBMISSION DEADLINES VARY FROM YEAR TO YEAR. GENERALL SCHOLARSHIPS AT PRESENT ARE LIMITED TO STUDENTS GRADUATING FROM BENTON COUNTY, ARKANSAS, SCHOOLS AND RECIPIENTS OF ROGERS COMMUNITY BASED SCHOLARSHIPS. FACTORS INCLUDE SCHOLASTIC ABILITY, NEED, COMMUNITY AND SCHOOL SERVICE AMONG OTHERS.

NAME OF GRANT PROGRAM:

NAME: BUCK FOUNDATION

CARE OF: ROGERS HERITAGE HIGH SCHOOL

STREET ADDRESS: 1114 S 5TH STREET

CITY, STATE, ZIP CODE: ROGERS, AR 72756

TELEPHONE: (479) 631-3579

E-MAIL ADDRESS:

FORM AND CONTENT:

APPLICATIONS AND SCHOLARSHIP INFORMATION CAN BE OBTAINED FROM THE GUIDANCE COUNSELOR'S OFFICE OF THIS HIGH SCHOOL. ANY STUDENT WHO HAS RECEIVED A SCHOLARSHIP FROM THE ROGERS COMMUNITY BASED SCHOLARSHIP PROGRAM MAY APPLY FOR UPPERCCLASSMEN SCHOLARSHIPS THROUGH THE WEBSITE: WWW.BUCKFORSCHOLARSHIPS.COM. ALSO, A GRADUATE SCHOOL SCHOLARSHIP MAY BE AVAILABLE TO A PRIOR BUCK SCHOLARSHIP RECIPIENT. SEE WEBSITE FOR DETAILS.

OTHER SCHOLARSHIP INFORMATION MAY BE AVAILABLE FROM TIME TO TIME THROUGH THE WEBSITE OR THE ROGERS DEVELOPMENT FOUNDATION, 317 WEST WALNUT, ROGERS, ARKANSAS 72756 479-636-1240, 479-636-5485 (FAX), OR EMAIL MAY BE DIRECTED TO INFO@ROGERSLOWELL.COM.

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IN ADDITION, THE FOUNDATION ON OCCASION MAKES GRANTS TO QUALIFIED CHARITIES IN THE DISCRETION OF THE DIRECTORS OF THE FOUNDATION.

SUBMISSION DEADLINES:

THE SUBMISSION DEADLINES VARY FROM YEAR TO YEAR. GENERALL

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## FEDERAL STATEMENTS

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**STATEMENT 11 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 2A-D**  
**APPLICATION SUBMISSION INFORMATION**

**RESTRICTIONS ON AWARDS:** SCHOLARSHIPS AT PRESENT ARE LIMITED TO STUDENTS GRADUATING FROM BENTON COUNTY, ARKANSAS, SCHOOLS AND RECIPIENTS OF ROGERS COMMUNITY BASED SCHOLARSHIPS. FACTORS INCLUDE SCHOLASTIC ABILITY, NEED, COMMUNITY AND SCHOOL SERVICE AMONG OTHERS.

**STATEMENT 12**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
ROGERS HISTORICAL MUSEUM 322 SOUTH 2ND STREET ROGERS AR 72756	NONE	PC	SUPPORT MUSEUM	\$ 7,500.
CIRCLE OF LIFE HOSPICE 901 JONES ROAD SPRINGDALE AR 72762	NONE	PC	SUPPORT ORGANIZATION	8,000.
OPEN AVENUES 2202 N 24TH STREET ROGERS AR 72757	NONE	PF	SUPPORT FOUNDATION	2,000.
ROGERS PUBLIC EDUCATION FOUNDATION PO BOX 1021 ROGERS AR 72757	NONE	PC	SUPPORT ORGANIZATION	1,500.
OZARK NATURAL SCIENCE CENTER 1905 MADISON 1305 HUNTSVILLE AR 72740	NONE	PC	SUPPORT ORGANIZATION	5,000.
NATHAN ARONOWITZ 4605 KNOLLVIEW WAY ROGERS AR 72758	NONE		SCHOLARSHIP	3,500.
BAILEY BLACK 3702 LEHMAN COURT ROGERS AR 72758	NONE		SCHOLARSHIP	2,000.
DRAKE BRESHEARS 2602 WHITE OAK DRIVE ROGERS AR 72758	NONE		SCHOLARSHIP	6,000.
PEYTON COMBS 1300 ELK ROAD BENTONVILLE AR 72712	NONE		SCHOLARSHIP	3,500.

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**STATEMENT 12 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
AMBER DUNHAM 4201 SENECA ROGERS AR 72758	NONE		SCHOLARSHIP	\$ 3,500.
KENDALL ENNEKING 8007 FAIRWAY DR. ROGERS AR 72756	NONE		SCHOLARSHIP	3,000.
LUKE FRYAUF 1408 E. WALNUT ROGERS AR 72756	NONE		SCHOLARSHIP	8,000.
BRYAN KINZER 4305 BLOSSOM WAY DRIVE ROGERS AR 72758	NONE		SCHOLARSHIP	5,000.
MARIS LEE 4 W. DOVER DRIVE ROGERS AR 72756	NONE		SCHOLARSHIP	2,000.
RACHEL MADRYGA 102 DEER TRAIL ROAD ROGERS AR 72756	NONE		SCHOLARSHIP	2,500.
HANNAH MARSH 5001 S. 44 ROGERS AR 72758	NONE		SCHOLARSHIP	4,000.
DARBY MILLER 5404 BENT TREE DRIVE ROGERS AR 72758	NONE		SCHOLARSHIP	8,000.
MORGAN MITCHELL 411 N. 39TH ROGERS AR 72756	NONE		SCHOLARSHIP	6,000.
CHRIS QUESADA 3311 PAWNEE ROGERS AR 72758	NONE		SCHOLARSHIP	6,000.
ALEX RYALS 6422 S. 41ST ROGERS AR 72758	NONE		SCHOLARSHIP	3,000.
KRISTEN SCHATZMAN 1318 BRECKENRIDGE LOOP ROGERS AR 72756	NONE		SCHOLARSHIP	8,000.
ASHELY SCHIMMEL 9502 OLD FRAIRE CREEK RD ROGERS AR 72756	NONE		SCHOLARSHIP	4,500.

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**STATEMENT 12 (CONTINUED)**  
**FORM 990-PF, PART XV, LINE 3A**  
**RECIPIENT PAID DURING THE YEAR**

<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
ABIGAIL STRICKLAND 4601 HIGHLAND KNOLL ROAD ROGERS AR 72758	NONE		SCHOLARSHIP	\$ 3,000.
CALEB SURLY 1614 S. 12 PLACE ROGERS AR 72756	NONE		SCHOLARSHIP	8,000.
BROOKE WARD 15121 DUTCHMANS DRIVE ROGERS AR 72756	NONE		SCHOLARSHIP	2,500.
NICK WEBSTER 4201 HILLTOP DRIVE ROGERS AR 72756	NONE		SCHOLARSHIP	3,500.
MICHAEL ZAJICEK 1109 CALLAHAN ROGERS AR 72758	NONE		SCHOLARSHIP	3,500.
CARLA ARCHER 1401 S. F STREET ROGERS AR 72756	NONE		SCHOLARSHIP	2,000.
SARA ARCHER 1401 S. F STREET ROGERS AR 72756	NONE		SCHOLARSHIP	3,500.
ESTHER ATKINSON 6401 S. 50TH STREET ROGERS AR 72758	NONE		SCHOLARSHIP	1,500.
BRYSON BRAY 1303 WEST BIRCH DRIVE ROGERS AR 72758	NONE		SCHOLARSHIP	2,000.
KATIE CHRISTIAN 2401 MARYLAND LANE ROGERS AR 72756	NONE		SCHOLARSHIP	3,000.
JAMIE GARCIA 1912 S. K STREET ROGERS AR 72758	NONE		SCHOLARSHIP	5,000.
AISLING GIBSON 104 S. PLEASANT RIDGE DR. ROGERS AR 72756	NONE		SCHOLARSHIP	8,000.
WILL GIBSON 104 S. PLEASANT RIDGE DRIVE ROGERS AR 72756	NONE		SCHOLARSHIP	1,000.

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NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LUKE HARTNESS 2200 PLEASANT RIDGE DRIVE ROGERS AR 72756	NONE		SCHOLARSHIP	\$ 5,000.
CHANDLER KERN 1800 PARK RIDGE WAY CAVE SPRINGS AR 72718	NONE		SCHOLARSHIP	8,000.
ACADIA KIMBALL 1609 BRECKENRIDGE LOOP ROGERS AR 72756	NONE		SCHOLARSHIP	1,500.
ALLIE KRABBENHOFT 1600 S. 26TH PLACE ROGERS AR 72758	NONE		SCHOLARSHIP	5,500.
NICHOLAS LISOWSKI 5407 S. 44TH STREET ROGERS AR 72758	NONE		SCHOLARSHIP	1,000.
CHANDLER LITTLE 924 HILLCREST TERRACE CAVE SPRINGS AR 72718	NONE		SCHOLARSHIP	1,500.
JACOB MANKIN 929 S. 27TH STREET ROGERS AR 72758	NONE		SCHOLARSHIP	2,000.
MOLLIE-JANE MARTIN 4606 HILLSIDE DRIVE ROGERS AR 72758	NONE		SCHOLARSHIP	500.
JULIANA MARTINS 4101 CHEROKEE ROAD ROGERS AR 72758	NONE		SCHOLARSHIP	1,000.
PAIGE MCCULLOUGH 5108 S. 45TH STREET ROGERS AR 72758	NONE		SCHOLARSHIP	3,000.
RILEY MCGILL 19 WINDSOR DRIVE ROGERS AR 72758	NONE		SCHOLARSHIP	2,000.
GABRIELA MOLINA 1920 PINWOODS DRIVE ROGERS AR 72758	NONE		SCHOLARSHIP	3,000.
ARIANA MUÑOZ 904 E. POST ROAD, APT. B ROGERS AR 72758	NONE		SCHOLARSHIP	3,000.

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**STATEMENT 12 (CONTINUED)**  
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**RECIPIENT PAID DURING THE YEAR**

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
LAURA ORTEGA 916 E. KARA LANE ROGERS AR 72758	NONE		SCHOLARSHIP	\$ 2,500.
MEGAN PIOTROWSKI 4414 WORTHINGTON DRIVE ROGERS AR 72758	NONE		SCHOLARSHIP	2,000.
ELIZABETH ROLLER 2810 LAUREL CROSSING CIRCLE ROGERS AR 72758	NONE		SCHOLARSHIP	2,500.
ELIZABETH SCHAEFER 825 SUMMIT DRIVE ROGERS AR 72758	NONE		SCHOLARSHIP	1,000.
NATALIE SCOTT 2601 BEAU DRIVE ROGERS AR 72758	NONE		SCHOLARSHIP	2,500.
MARIA SERRANO 1603 S. 24TH STREET ROGERS AR 72758	NONE		SCHOLARSHIP	6,000.
XAVIER SMITH 702 CHATEAU DRIVE ROGERS AR 72758	NONE		SCHOLARSHIP	8,000.
SUMMER STALLBAUMER 8909 BUNKER HILL ROAD ROGERS AR 72756	NONE		SCHOLARSHIP	8,000.
ADDISON STANFILL 1202 MIMOSA CIRCLE ROGERS AR 72758	NONE		SCHOLARSHIP	2,500.
KANON STEEN 1 CENTRAL HEIGHTS WAY BENTONVILLE AR 72712	NONE		SCHOLARSHIP	3,000.
MARY KATE THOMPSON 4903 S. 45TH STREET ROGERS AR 72758	NONE		SCHOLARSHIP	3,500.
BUCKY WILLETT 1210 W. CEDAR STREET ROGERS AR 72756	NONE		SCHOLARSHIP	6,000.
LAURA YAWN 8396 AULULMN RUN LANE ROGERS AR 72756	NONE		SCHOLARSHIP	2,000.

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<u>NAME AND ADDRESS</u>	<u>DONEE RELATIONSHIP</u>	<u>FOUND- ATION STATUS</u>	<u>PURPOSE OF GRANT</u>	<u>AMOUNT</u>
THE HUMANE SOCIETY OF ARKANSAS, INC. 407 E NURSERY ROAD ROGERS AR 72758		PC	SUPPORT ORGANIZATION	\$ 10,000.
ALEJANDRO MONTOYA-BELTRAN 510 E MIMOSA ROGERS AR 72756	NONE		SCHOLARSHIP	5,000.
SAMANTHA ANIMA 12906 CLOVERDALE ROAD ROGERS AR 72756	NONE		SCHOLARSHIP	4,500.
MARGO ROLLER 3132 PERRY ROAD ROGERS AR 72758	NONE		SCHOLARSHIP	2,500.
				<b>TOTAL \$ <u>257,500.</u></b>