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SCANNED JUN 0 1 2017

Form **990-PF** Department of the Treasury Internal Revenue Service **Return of Private Foundation**

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

OMB No 1545-0052

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

		formation		, una onamy		A Employer identification				
iva	ne or	foundation				A Employer identification	n number			
THE GEORGE FAMILY FOUNDATION 20-3917770										
_		nd street (or P O box number if mail is not delivered to street		Room/s	uite	B Telephone number	<u> </u>			
		. DRAWER G		(479) 927-	-7000					
_		own, state or province, country, and ZIP or foreign p	ostal code			C If exemption application is				
		INGDALE, AR 72765				e il exemption application is j	Schaing, Gricox Here			
		all that apply Initial return	Initial return of a fo	rmer public charity		D_1 . Foreign organization	s, check here			
•	,,,,	Final return	Amended return							
		Address change	Name change			2. Foreign organizations in check-here and attach.c	eeting the 85% test,			
H (heck	type of organization X Section 501(c)(3) ex		E if of water foundation sta	atus was iterminated					
	_	• • • • • • • • • • • • • • • • • • • •	Other taxable private founda	ition	- 1	under section 5074b)(il	(A), Greck here			
l Fa		rket value of all assets at end of year J Accounting	7.227	Accrual	$\neg 7$	in provide foundation state in provide for provide for the foundation is in the foundation in the foundation is in the foundation in the foundation in the foundation is in the foundation in the foundation in the foundation is in the foundation in the foundation in the foundation is in the foundation in the foundation in the foundation is in the foundation in the foundation in the foundation is in the foundation in the foundation in the foundation is in the foundation in the foundation in the foundation is in the foundation in the foundation in the foundation is in the foundation in the foundation in the foundation is in the foundation in the foundation in the foundation is in the foundation in the foundation in the foundation is in the foundation in the foundation in the foundation is in the foundation in the foundation in the foundation in the foundation is in the foundation in the foun	ートウート termination			
(fi	om F	Part II, col. (c), line 16)	her (specify)			under section 507(b)(il				
	\$_	806,164. (Part I, colu	mn (d) must be on cash l	basis)						
P	rt l	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net investmer	nt	(c) Adjusted net	(d) Disbursements for chantable purposes			
		necessarily equal the amounts in column (a)	expenses per books	income		income	(cash basis only)			
	1	Contributions, gifts, grants, etc., received				N/A				
	2	Check ► X if the foundation is not required to attach Sch. B								
	3	Interest on savings and temporary cash investments	16.		16.		STATEMENT 1			
	4	Dividends and interest from securities	21,390.	21,39	<u>.0</u>		STATEMENT 2			
	5a	Gross rents								
	b	Net rental income or (loss)		· · · · · · · · · · · · · · · · · · ·						
<u>⊕</u>	6a	Net gain or (loss) from sale of assets not on line 10								
nua Tua	þ	Gross sales price for all assets on line 6a				, , , , , , , , , , , , , , , , , , , ,				
Revenue	7	Capital gain net income (from Part IV, line 2)			0.	,				
	8	Net short-term capital gain								
	9	Income modifications Gross sales less returns		••••••						
	10a	and allowances								
	l	Less Cost of goods sold				ļ	-			
		Gross profit or (loss)								
	11	Other income	21,406.	21,40	16		<u> </u>			
	12	Total. Add lines 1 through 11	21,400.	21,40	0.		0.			
	13	Compensation of officers, directors, trustees, etc	- 0.		•					
	14	Other employee salaries and wages				 				
ses	15	Pension plans, employee benefits Legal fees STMT 3	61.		0.		0.			
Š	1	Accounting fees								
Š	I	Other professional fees								
ē E	l .	Interest				<u> </u>				
Operating and Administrative Expen	18	Taxes STMT 4	400.		0.		0.			
istr	19	Depreciation and depletion								
aj.	20	Occupancy		, , , , , , , , , , , , , , , , , , ,	_					
Adı	21	Travel, conferences, and meetings								
Pu	22	Printing and publications								
1g a	23	Other expenses STMT 5	30.		0.		0.			
atir		Total operating and administrative								
per		expenses. Add lines 13 through 23	491.		0.		0.			
0	25	Contributions, gifts, grants paid	40,000.				40,000.			
	26	Total expenses and disbursements.			_					
		Add lines 24 and 25	40,491.		0.	·	40,000.			
	27	Subtract line 26 from line 12					***************************************			
	1	Excess of revenue over expenses and disbursements	<19,085.							
	1	Net investment income (if negative, enter -0-)		21,40	16.					
	<u>C</u>	Adjusted net income (if negative, enter -0-)				N/A	<u> </u>			

A Accounts receivable Less. allowance for doubtful accounts Pledges receivable Less allowance for doubtful accounts Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons Other notes and loans receivable Less allowance for doubtful accounts Inventories for sale or use Prepaid expenses and deferred charges Investments - U S and state government obligations Investments - corporate stock Investments - corporate bonds Investments - land buildings, and equipment basis Less accumulated depreciation Investments - other Land, buildings, and equipment basis Less accumulated depreciation Total assets (describe Total assets (to be completed by all filers - see the	Value 2,278. 0,685.	(b) Book Value 63,193. 600,685.	(c) Fair Market Value 63, 193 742, 971 806, 164
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 ► Less allowance for doubtful accounts ► 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less allowance for doubtful accounts ► 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - US and state government obligations 10 Investments - corporate stock STMT 6 10 Investments - corporate bonds 11 Investments - corporate bonds 11 Investments - mortgage loans 11 Investments - mortgage loans 11 Investments - other 12 Land, buildings, and equipment basis ► Less accumulated deprecation ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I) 68 16 Grants payable and accrued expenses 16 Grants payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 10 Mortgages and other notes payable 11 Other liabilities (add lines 17 through 22) 12 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 14 Unrestricted 15 Temporarily restricted 16 Permanently restricted 16 Permanently restricted	0,685.	600,685.	742,971
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Less accumulated depreciation Investments - mortgage loans	2,963.	663,878.	806,164
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Accounts payable and accrued expenses Grants payable Deferred revenue Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable Other liabilities (describe 13 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Permanently restricted			
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24 Unrestricted 25 Temporarily restricted 26 Permanently restricted			
25 Temporarily restricted 26 Permanently restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here			
- Canadana marka nor tomor of the 117, under light F (42)			
and complete lines 27 through 31.			
7 Capital stock, trust principal, or current funds	0.	0.	
8 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	2,963.	663,878.	
O Total net assets or fund balances 68	2,963.	663,878.	
1 Total liabilities and net assets/fund balances 68	2,963.	663,878.	
Analysis of Changes in Net Assets or Fund Balances			
	<u>.</u>	· · · · · · · · · · · · · · · · · · ·	
otal net assets or fund balances at beginning of year - Part II, column (a), line 30			
nust agree with end-of-year figure reported on prior year's return)		1	682,963
nter amount from Part I, line 27a		2	<19,085
ther increases not included in line 2 (itemize)		3	0
dd lines 1, 2, and 3		4	663,878
ecreases not included in line 2 (itemize)			0
otal net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 3		5 6	663,878

623511 11-23-16

		kind(s) of property sold (e g , or common stock, 200 shs			(b) How acqu P - Purchas D - Donatio	ie ''	e) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a								
b N	ONE							
<u>C</u>								
<u>d</u>								
<u>e</u>								
(e) Gross sales price	(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale						(h) Gain or (loss) (e) plus (f) minus (g)
a b								
	1				<u> </u>			
d								
е								
Complete only for assets show	ving gain in	column (h) and owned by the	he foundation	on 12/31/69			ains (Col (h) gain	
(i) FMV as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col (I) col (J), if any), but not less than losses (from col. (
a								
b								
C								
d								
<u>e</u>								
2 Capital gain net income or (net	capital loss	(f) If gain, also enter (f) If (loss), enter -0-	ın Part I, line ın Part I, line	7 7	} 2			
3 Net short-term capital gain or (I	oss) as def	•					-	
If gain, also enter in Part I, line			- (0)]			
If (loss), enter -0- in Part I, line Part V Qualification		Section 4940(e) for	<u> </u>	-	<u> </u>			
If section 4940(d)(2) applies, leave Was the foundation liable for the se If "Yes," the foundation does not qu Enter the appropriate amount ii	ection 4942 ialify under	tax on the distributable amo section 4940(e) Do not con	nplete this pa	rt .				Yes X No
(a) Base period years	T COCH COID	(b)	Structions bei	ore making any er				
Base period years Calendar year (or tax year begin	ning in)	Adjusted qualifying distr	ributione		(c)			(d)
2015		ο.	ibulions	Net value of nor	(c) charitable-use	assets	Distrib (col (b) divi	útión ratio
2014			1,000.	Net value of nor	charitable-use		Distrib (col (b) divi	ution ratio ided by col. (c))
		15	1,000.	Net value of nor	charitable-use 854, 908,	157.	Distrib (col (b) divi	uition ratio ided by col. (c)) • 024586 • 016519
2013		15 99	1,000. 5,000. 9,849.	Net value of nor	854, 908, 948,	157. 035. 585.	Distrib (col (b) divi	ution ratio ded by col. (c)) • 024586 • 016519 • 10526
2012		15 99 38	1,000. 5,000. 9,849. 3,000.	Net value of nor	854, 908, 948, 804,	157. 035. 585. 368.	Distrib (col (b) divi	ution ratio ded by col. (c)) .024586 .016519 .10526 .047242
		15 99 38	1,000. 5,000. 9,849.	Net value of nor	854, 908, 948, 804,	157. 035. 585.	Distrib (col (b) divi	ution ratio ded by col. (c)) .024586 .016519 .105262 .047242
2012 2011 2 Total of line 1, column (d)		15 99 38 35	1,000. 5,000. 9,849. 3,000. 5,000.		854, 908, 948, 804, 705,	157. 035. 585. 368.	Distrib (col (b) divi	ution ratio ded by col. (c)) .024586 .016519 .10526 .047242 .049629
2012 2011 2 Total of line 1, column (d)		15 99 38 35 se period - divide the total or	1,000. 5,000. 9,849. 3,000. 5,000.		854, 908, 948, 804, 705,	157. 035. 585. 368.	(col (b) divi	ution ratio ded by col (c)) .024586 .016519 .105261 .047242 .049629
2012 2011 2 Total of line 1, column (d) 3 Average distribution ratio for the foundation has been in exist	tence if less	15 95 38 35 se period - divide the total or s than 5 years	1,000. 5,000. 9,849. 3,000. 5,000.		854, 908, 948, 804, 705,	157. 035. 585. 368.	(col (b) divi	ution ratio ded by col (c)) .024586 .016519 .10526 .047242 .049629 .243237
2012 2011 2 Total of line 1, column (d) 3 Average distribution ratio for the foundation has been in exist 4 Enter the net value of noncharit	tence if less	15 95 38 35 se period - divide the total or s than 5 years	1,000. 5,000. 9,849. 3,000. 5,000.		854, 908, 948, 804, 705,	157. 035. 585. 368.	(col (b) divi	ultion ratio ded by col (c)) .024586 .016519 .10526 .047242 .049629 .243237
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2012 2011 2 Total of line 1, column (d) 3 Average distribution ratio for the the foundation has been in exist 4 Enter the net value of noncharit 5 Multiply line 4 by line 3 6 Enter 1% of net investment income	tence if less	15 99 38 35 se period - divide the total or s than 5 years sets for 2016 from Part X, lii	1,000. 5,000. 9,849. 3,000. 5,000.		854, 908, 948, 804, 705,	157. 035. 585. 368.	2 3 4 5 6	ultion ratio ded by col (c)) .024586 .016519 .105261 .047242 .049629 .243237 .048647 828,133
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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)	_	1990-PF (2016) THE GEORGE FAMILY FOUNDATION		-391			Page 4
Domestic normations that meet the section 4940(e) requirements in Part V, check here ▶ and enter 1% of Part I, line 27b. and enter 1% and enter 1% of Part I, line 27b. and enter 1% of Part I, line 12b, coll (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and traxable foundations only Others enter -0-) 3 Ad lines 1 and 2 4 28. 4 28. 4 3 4 28. 4 3 4 28. 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Tax dead with application for extension of time to file (Form 8888) 5 Butter 2 line 2 li			948	- see	instru	ıctio	ns)
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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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 If "Yes," has it filed a tax return on Form 990-T for this year? 6 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 8 By language in the governing instrument, or 8 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? 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 8 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) of each state as required by General Instruction G? If "No," attach explanation 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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		managers > \$O .					
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year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	la						
· · · · · · · · · · · · · · · · · · ·	-				g		Х
	10						

Pa	art 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			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► THE FOUNDATION Telephone no ► (479)	927	-70	00
	Located at ►P.O. DRAWER G, SPRINGDALE, AR ZIP+4 ►72	765		
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	
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	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	İ		L
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	T		
٠.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
12	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(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)			
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)? N/A	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			
	before the first day of the tax year beginning in 2016?	10		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))			
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2016?			
	If "Yes," list the years \(\begin{align*} \beg			
D	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) N/A			
	statement - see instructions) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	2b		
٠	the provisions of section 4542(a)(2) are being applied to any of the years listed in 2a, list the years nere			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2016 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 2016.) N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		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 2016?	4b]	X
	Fo	m 99 0	-PF	(2016)

Form 990-PF (2016) THE GEORGE FAMILY FOUNDA			20-39177	70	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be I	Required (continu	ued)		
5a During the year did the foundation pay or incur any amount to					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	es X No		
(2) Influence the outcome of any specific public election (see section 4955), o	r to carry on, directly or indir	ectly,			
any voter registration drive?		Ye	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
4945(d)(4)(A)? (see instructions)		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or				
the prevention of cruelty to children or animals?	or oddodnonar parposos, or		s X No	ł	
b if any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	for the exceptions described		,3 (22) 140		
section 53 4945 or in a current notice regarding disaster assistance (see instru	•	iii riegulations	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h				5 0	_
• •		unad			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr					
expenditure responsibility for the grant?	_	N/A [] Ye	es L No		
If "Yes," attach the statement required by Regulations section 53 4945	, ,				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			Ì	
a personal benefit contract?		Ye	es X No		1
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	X
If "Yes" to 6b, file Form 8870.				[
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	anagers, Highly	/		
Paid Employees, and Contractors			·-		
1 List all officers, directors, trustees, foundation managers and their	compensation.				
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (if not paid,	(d) Contributions to employee benefit plans and deferred	(e) E	Expense Int. other
(a) Name and address	to position	enter -0-)	and deferred compensation		wances
SEE STATEMENT 7		0.	0.		0.
				<u> </u>	
				Ì	
		1			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."			
	(b) Title, and average		(d) Contributions to	(e) E	xpense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accou	xpense int, other
NONE	devoted to position	ļ	compensation	allo	wances
NONE				}	
				ļ <u>-</u>	
				ļ	
Total number of other employees paid over \$50,000		· · · · · · · · · · · · · · · · · · ·	>		0
		·			

Form 990-PF (2016) THE GEORGE FAMILY FOUNDATION		917770 Page 7
Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "I	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		>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica number of organizations and other beneficiaries served, conferences convened, research papers produce	l information such as the ed, etc	Expenses
1N/A		
2		
3		
	·	
4		
Part IX-B Summary of Program-Related Investments	T-	A
Describe the two largest program-related investments made by the foundation during the tax year on line N/A	es 1 and 2	Amount
N/A		
2		
All other program-related investments. See instructions		
3		

Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	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	747,101.
	Average of monthly cash balances	1b	747,101. 93,643.
C	Fair market value of all other assets	10	<u> </u>
d	Total (add lines 1a, b, and c)	1d	840,744.
e			
	1c (attach detailed explanation) 1e 0 .		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	840,744.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	12,611.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	828,133.
6_	Minimum investment return. Enter 5% of line 5	6	41,407.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	41,407.
2a	Tax on investment income for 2016 from Part VI, line 5		
þ	Income tax for 2016 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	428.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	40,979.
4	Recoveries of amounts treated as qualifying distributions	4	428. 40,979. 0.
5	Add lines 3 and 4	5	40,979.
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	40,979.
P	art 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	40,000.
þ	Program-related investments - total from Part IX-B	1b	0.
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	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	40,000.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	_6	40,000.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies fo	r the section

Form **990-PF** (2016)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI.		. oaio piioi to 2010	2010	2010
line 7				40,979.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years		_		
C Evenes distributions assured to a code		0.		
3 Excess distributions carryover, if any, to 2016				
a From 2011				
b From 2012 c From 2013 1,022.				
d From 2014				
e From 2015				
f Total of lines 3a through e	1,022.			
4 Qualifying distributions for 2016 from	1,022.			
Part XII, line 4 ►\$ 40,000.				
a Applied to 2015, but not more than line 2a			0.	
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 2016 distributable amount				40,000.
e Remaining amount distributed out of corpus	0.			······································
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	979.			979.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	43.			
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 2015 Subtract line		0.		***************************************
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2016 Subtract			•	
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				0.
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 2011				-, 1.
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017.				
Subtract lines 7 and 8 from line 6a	43.			
O Analysis of line 9				
a Excess from 2012	1			
b Excess from 2013 43.				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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Part XIV Private Operating Fo	undations (see m		I-A, question 9)	N/A	1///O Pagi
1 a If the foundation has received a ruling or o					
foundation, and the ruling is effective for 2	•	•	▶		
b Check box to indicate whether the foundate		ng foundation described		4942(j)(3) or49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	T	
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for		ĺ			
each year listed			ļ		.,
b 85% of line 2a				ļ	
c Qualifying distributions from Part XII,			1		
line 4 for each year listed				ļ	
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					1
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					
Part XV Supplementary Inform			if the foundatior	n had \$5,000 or me	ore in assets
at any time during the	e year-see instr	uctions.)			
Information Regarding Foundation a List any managers of the foundation who have contributed modern to the contributed mod	nave contributed more		ributions received by the	e foundation before the clo	se of any tax
ARY GEORGE					
b List any managers of the foundation who other entity) of which the foundation has a			or an equally large port	on of the ownership of a p	artnership or
ONE					
Information Regarding Contribution Check here X if the foundation only the foundation makes gifts, grants, etc. (see	makes contributions t	o preselected charitable	organizations and does		
a The name, address, and telephone numbe	r or e-mail address of t	he person to whom appli	cations should be addre	ssed	
b The form in which applications should be	submitted and informat	ion and materials they st	nould include		
c Any submission deadlines					
d Any restrictions or limitations on awards, s	such as by geographica	ll areas, charitable fields,	kınds of institutions, or	other factors	
					Form 990-PF (20

Recipient Recipient Show any relationship to any foundation shall contribute Payment Recipient Recipient Show any relationship to any foundation manager or substantial contributor of recipient status of re	5,000
Show any relationship to any foundation manager or substantial contributor status of recipient status of r	
a Paid during the year COUNTOWN SPRINGDALE ALLIANCE N/A CHARITABLE DRGANIZATION FOUNDATION SPRINGDALE, AR 72764 SPRINGDALE, AR 72703 CANAKUK MINISTRIES N/A CRECE'S RAINBOW N/A CHARITABLE DRGANZIATION FOUNDATION CHARITABLE DRGANZIATION FOUNDATION CHARITABLE PRE-SELECTED BY DRGANZIATION FOUNDATION	5,000
COUNTOWN SPRINGDALE ALLIANCE N/A CHARITABLE PRE-SELECTED BY ORGANIZATION POUNDATION PRE-SELECTED BY ORGANIZATION PRE-SELECTED BY ORGANIZATION POUNDATION PRE-SELECTED BY ORGANIZATION POUNDATION PRE-SELECTED BY ORGANIZATION PRE-SELECTED BY ORGANIZATION PRE-SELECTED BY ORGANIZATION POUNDATION PRE-SELECTED BY ORGANIZATION POUNDATION POUNDATION PRE-SELECTED BY ORGANIZATION POUNDATION PRE-SELECTED BY ORGANIZATION POUNDATION POUNDATION POUNDATION POUNDATION	5,000
ORGANIZATION FOUNDATION PRINGDALE, AR 72764 HILL CITY CHURCH N/A RELIGIOUS PRE-SELECTED BY ORGANIZATION FOUNDATION PAYETTEVILLE, AR 72703 CANARUK MINISTRIES N/A RELIGIOUS PRE-SELECTED BY ORGANIZATION FOUNDATION CANARUK MINISTRIES N/A RELIGIOUS PRE-SELECTED BY ORGANIZATION FOUNDATION RELIGIOUS PRE-SELECTED BY ORGANIZATION FOUNDATION RECECE'S RAINBOW N/A CHARITABLE PRE-SELECTED BY ORGANIZATION FOUNDATION	5,000
ORGANIZATION FOUNDATION PRINGDALE, AR 72764 HILL CITY CHURCH N/A RELIGIOUS PRE-SELECTED BY ORGANIZATION FOUNDATION PAYETTEVILLE, AR 72703 CANARUK MINISTRIES N/A RELIGIOUS PRE-SELECTED BY ORGANIZATION FOUNDATION CANARUK MINISTRIES N/A RELIGIOUS PRE-SELECTED BY ORGANIZATION FOUNDATION RELIGIOUS PRE-SELECTED BY ORGANIZATION FOUNDATION RECECE'S RAINBOW N/A CHARITABLE PRE-SELECTED BY ORGANIZATION FOUNDATION	5,000
DREAD AVENUE SPRINGDALE, AR 72764 HILL CITY CHURCH N/A RELIGIOUS ORGANIZATION PRE-SELECTED BY ORGANIZATION PRE-SELECTED BY ORGANIZATION PRE-SELECTED BY ORGANIZATION PRE-SELECTED BY ORGANIZATION CANARUK MINISTRIES N/A RELIGIOUS ORGANIZATION PRE-SELECTED BY ORGANIZATION CHARITABLE PRE-SELECTED BY ORGANIZATION POUNDATION RECCE'S RAINBOW ORGANIZATION POUNDATION PRE-SELECTED BY ORGANIZATION POUNDATION PRE-SELECTED BY ORGANIZATION POUNDATION	5,000
DREAD AVENUE SPRINGDALE, AR 72764 HILL CITY CHURCH N/A RELIGIOUS ORGANIZATION PRE-SELECTED BY ORGANIZATION PRE-SELECTED BY ORGANIZATION PRE-SELECTED BY ORGANIZATION PRE-SELECTED BY ORGANIZATION CANARUK MINISTRIES N/A RELIGIOUS ORGANIZATION PRE-SELECTED BY ORGANIZATION CHARITABLE PRE-SELECTED BY ORGANIZATION POUNDATION RECCE'S RAINBOW ORGANIZATION POUNDATION PRE-SELECTED BY ORGANIZATION POUNDATION PRE-SELECTED BY ORGANIZATION POUNDATION	5,000
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RANAKUK MINISTRIES N/A RELIGIOUS PRE-SELECTED BY ORGANZIATION POUNDATION READSON, MO 65616 REECE'S RAINBOW P.O. BOX 277 READSON RELIGIOUS PRE-SELECTED BY ORGANIZATION PRE-SELECTED BY PRE-SELECTED BY ORGANIZATION PRE-SELECTED BY ORGANIZATION POUNDATION	1,500
ORGANZIATION FOUNDATION BRANSON, MO 65616 REECE'S RAINBOW P.O. BOX 277 ORGANIZATION FOUNDATION POUNDATION FOUNDATION FOUNDATION FOUNDATION FOUNDATION	
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BRANSON, MO 65616 REECE'S RAINBOW P.O. BOX 277 REACTED BY ORGANIZATION FOUNDATION	
REECE'S RAINBOW N/A CHARITABLE PRE-SELECTED BY P.O. BOX 277 ORGANIZATION FOUNDATION	
P.O. BOX 277 ORGANIZATION FOUNDATION	3,500
P.O. BOX 277 ORGANIZATION FOUNDATION	
P.O. BOX 277 ORGANIZATION FOUNDATION	
MONROVIA, MD 21770	
	10,000
SPANISH RIVER CHURCH N/A RELIGIOUS PRE-SELECTED BY	
2400 YAMATO ROAD ORGANZIATION FOUNDATION	
BOCA RATON FL 33431	5,000
Total SEE CONTINUATION SHEET(S) ▶ 3a	40,000
b Approved for future payment	
NONE	
NONE	
Total Date 3b	

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

Enter gross amounts unless otherwise indicated	Unrelate	d business income		od by section 512, 513, or 514	(e)
	(a) Buşiness	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue	code	Amount	sion	Amount	function income
a					
b					
C					
d	1				
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	16.	
4 Dividends and interest from securities			14	21,390.	
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		- h	+	-	
than inventory					
9 Net income or (loss) from special events			+		
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a	-				
b					
C	. i				
d					
8					
12 Subtotal Add columns (b), (d), and (e)		0		21,406.	0.
13 Total. Add line 12, columns (b), (d), and (e)	· · · · · · · · · · · · · · · · · · ·			13	21,406.
(See worksheet in line 13 instructions to verify calculations)				

Relationship of Activities to the Accomplishment of Exempt Purposes

₩ NO.	the foundation's exempt purposes (other than by providing funds for such purposes)							
+								

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Part XVI	Information Re Exempt Organ		sfers To	and Transactions	and Relation	ships With Nonch	aritable	•	
1 Did the			of the follows	ng with any other organizati	on described in sec	tion 501/c) of		Yes	No
				27, relating to political organ		ation 50 f(c) of			1
	rs from the reporting found			* *	meations.				
(1) Cas	, ,	accounts a monomania	olo oxompt of	gamzation of			1a(1)		X
• •	er assets						1a(2)		X
• •	ansactions								
(1) Sal	es of assets to a noncharita	able exempt organiza	tion				16(1)		X
	chases of assets from a no						1b(2)		X
• •	ntal of facilities, equipment,	•					1b(3)		X
* *	mbursement arrangements						1b(4)		X
	ins or loan guarantees						1b(5)		X
(6) Per	formance of services or me	embership or fundrai	sing solicitation	ons			1b(6)		X
c Sharing	of facilities, equipment, ma	ailing lists, other asse	ets, or paid en	ployees			10		X
d If the an	swer to any of the above is	"Yes," complete the	following sch	edule Column (b) should al	ways show the fair	market value of the goods,	, other ass	ets,	
or servi	ces given by the reporting f	foundation If the four	ndation receiv	ed less than fair market val	ue in any transactio	n or sharing arrangement,	show in		
	(d) the value of the goods,					<u>.</u>			
(a) Line no	(b) Amount involved	(c) Name of		e exempt organization	(d) Description	on of transfers, transactions, and	shanng an	rangeme	ents
		<u> </u>	N/A						
									
		 			 				
		†	-	- · · · · · · · · · · · · · · · · · · ·					
						·			
		<u> </u>							
		 			_				
				·					
		<u> </u>							
		•		or more tax-exempt organ	izations described	Г		Γ 	□No
	in 501(c) of the Code (othe complete the following sch)(3)) or in sec	tion 5277		L	Yes	LA	∴ NO
U II TES,	(a) Name of org			(b) Type of organization	Γ	(c) Description of relation	shin		
	N/A			(b) Typo of organization		(b) Booompaon of Toladon	<u> </u>		
		 -			<u> </u>				
and				ng accompanying schedules and in taxpayer) is based on all infort		M	ay the IRS o	discuss	this
Sign 👢	م با د					sh	turn with the nown below	e prepar (see ins	rer str)?
Here		m brown	<u> </u>	5-15-2017		tor [Yes	L_	_) No
	gnature of officer or trustee	-\/	December 2	Date	Title	Chapt T DTIN			
	Print/Type preparer's na	anne	Preparer's s	ignature	Date	Check if PTIN self- employed			
Paid						3011 employed			
Prepare	Firm's name		L		.1	Firm's EIN ►			
Use Only	,					THIN SERV P			
•	Firm's address								
	<u> </u>					Phone no			
	-						Form 990)-PF	(2016)

Part XV Supplementary Information **Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient SUSAN G. KOMEN FOUNDATION N/A CHARITABLE PRE-SELECTED BY 5005 LBJ FREEWAY, SUITE 250 ORGANIZATION FOUNDATION DALLAS, TX 75244 2,500. THE NEW SCHOOL N/A EDUCATIONAL PRE-SELECTED BY 2514 NEW SCHOOL FOUNDATION ORGANIZATION FAYETTEVILLE, AR 72703 12,500. 15,000. Total from continuation sheets

FORM '990-PF INTERE	ST ON SAVII	NGS AND TEM	PORARY	CASH IN	NVESTMENTS	STATEMENT 1
SOURCE		(A REVE PER B	NUE		(B) VESTMENT VCOME	(C) ADJUSTED NET INCOME
LEGACY NATIONAL BANK WELLS FARGO CLEARING LLC	,	7. 9.				
TOTAL TO PART I, LII		16.		16.		
FORM 990-PF	DIVIDENDS	S AND INTER	EST FR	OM SECUE	RITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	R.	(A) EVENUE R BOOKS	(B) NET INVES MENT INCO	
WELLS FARGO CLEARING SERVICES, LLC	21,390		0.		21,39	90.
TO PART I, LINE 4	21,390		0.	21,390.	21,39	00.
FORM 990-PF		LEGAL	FEES			STATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	NET Ì	B) NVEST- INCOME	(C) ADJUSTED NET INCOM	
PROFESSIONAL FEES		61.		0.		0.
TO FM 990-PF, PG 1,	61.		0.		0.	

FORM '990-PF	TAX	ES		STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
FEDERAL EXCISE TAX	400.	0	· · · · · · · · · · · · · · · · · · ·	0.		
TO FORM 990-PF, PG 1, LN 18	400.	0). = ======	0.		
FORM 990-PF	OTHER E	XPENSES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
INVESTMENT EXPENSES	30.	C).	0.		
TO FORM 990-PF, PG 1, LN 23	30.	0).	0.		
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 6		
DESCRIPTION		E	BOOK VALUE	FAIR MARKET VALUE		
MARKETABLE SECURITIES		600,685.	742,971.			
TOTAL TO FORM 990-PF, PART I		600,685. 742,				

	- LIST OF OFFICERS, D S AND FOUNDATION MANA	STATEMENT 7		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GARY GEORGE P.O. DRAWER G SPRINGDALE, AR 72765	DIRECTOR 0.50	0.	0.	0.
MARY KATHRYN BROWN P.O. DRAWER G SPRINGDALE, AR 72765	DIRECTOR 0.50	0.	0.	0.
JULIE SWOPE P.O. DRAWER G SPRINGDALE, AR 72765	DIRECTOR 0.50	0.	0.	0.
CARL GEORGE P.O. DRAWER G SPRINGDALE, AR 72765	DIRECTOR 0.50	0.	0.	0.
CHARLES GEORGE P.O. DRAWER G SPRINGDALE, AR 72765	DIRECTOR 0.50	0.	0.	0.
ROBIN GEORGE P.O. DRAWER G SPRINGDALE, AR 72765	DIRECTOR 0.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PA	AGE 6, PART VIII	0.	0.	0.