



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

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

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

OMB No 1545-0052
2016
Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation THE PHILIP R JONSSON FOUNDATION C/O SIGNAL MEDIA CORPORATION		A Employer identification number 75-1552642
Number and street (or P O box number if mail is not delivered to street address) PO BOX 251304	Room/suite	B Telephone number (see instructions) (972) 380-6123
City or town, state or province, country, and ZIP or foreign postal code LITTLE ROCK, AR 72205		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 5,063,210	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	126,973	126,973		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	309,722			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		309,722		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	1,417	1,417			
12 Total. Add lines 1 through 11	438,112	438,112			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	12,000	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,280	0		2,280
	c Other professional fees (attach schedule)	38,644	38,644		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	13,530	7,530		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	8,794	0		8,794
	22 Printing and publications				
	23 Other expenses (attach schedule)	89,882	44,686		45,196
	24 Total operating and administrative expenses. Add lines 13 through 23	165,130	90,860		56,270
	25 Contributions, gifts, grants paid	442,500			442,500
26 Total expenses and disbursements. Add lines 24 and 25	607,630	90,860		498,770	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-169,518				
b Net investment income (if negative, enter -0-)		347,252			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets 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
Assets	1 Cash—non-interest-bearing	4,042	19,197	19,197
	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 schedule) ▶ _____ 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)	795,688	785,340	2,246,755
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	2,556,300	2,381,975	2,797,258
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,356,030	3,186,512	5,063,210	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	3,356,030	3,186,512		
30 Total net assets or fund balances (see instructions)	3,356,030	3,186,512		
31 Total liabilities and net assets/fund balances (see instructions) .	3,356,030	3,186,512		

Part III Analysis of Changes in Net Assets or Fund Balances			
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)		1	3,356,030
2 Enter amount from Part I, line 27a		2	-169,518
3 Other increases not included in line 2 (itemize) ▶ _____		3	0
4 Add lines 1, 2, and 3		4	3,186,512
5 Decreases not included in line 2 (itemize) ▶ _____		5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .		6	3,186,512

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 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a PUBLICLY TRADED SECURITIES	P		
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			309,722
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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			309,722
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	309,722
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	

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

Yes No

1 Enter the appropriate amount in each column for each year, see 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))
2015	468,822	5,763,920	0.081337
2014	661,867	6,125,285	0.108055
2013	575,937	6,141,499	0.093778
2012	501,280	5,881,662	0.085228
2011	513,311	5,845,564	0.087812
2 Total of line 1, column (d)			0.456210
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			0.091242
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			5,472,894
5 Multiply line 4 by line 3			499,358
6 Enter 1% of net investment income (1% of Part I, line 27b)			3,473
7 Add lines 5 and 6			502,831
8 Enter qualifying distributions from Part XII, line 4			498,770

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)

Table with 11 rows for excise tax calculation. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax due'. Total amount owed is 4,505.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes 'Yes' and 'No' columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, donor advised funds, public inspection requirements, and books in care.

Located at 2400 COTTONDALE LANE LITTLE ROCK AR ZIP+4 72202

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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(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

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)? Yes No
 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? 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? Yes No
 If "Yes" to 6b, file Form 8870

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? Yes No

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		0

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 _____ _____	
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 _____ _____	
2 _____ _____	
All other program-related investments. See instructions	
3 _____ _____	

Total. Add lines 1 through 3 ▶ 0

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	5,550,118
b	Average of monthly cash balances.	1b	6,120
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	5,556,238
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	5,556,238
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	83,344
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,472,894
6	Minimum investment return. Enter 5% of line 5.	6	273,645

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	273,645
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	6,945
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,945
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	266,700
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	266,700
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	266,700

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	498,770
b	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	498,770
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	498,770

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				266,700
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.	231,687			
b From 2012.	216,967			
c From 2013.	279,306			
d From 2014.	362,803			
e From 2015.	187,678			
f Total of lines 3a through e.	1,278,441			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>498,770</u>				
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.				266,700
e Remaining amount distributed out of corpus	232,070			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,510,511			
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 4a from line 2a Taxable amount—see instructions			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 not applied on line 5 or line 7 (see instructions).	231,687			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	1,278,824			
10 Analysis of line 9				
a Excess from 2012.	216,967			
b Excess from 2013.	279,306			
c Excess from 2014.	362,803			
d Excess from 2015.	187,678			
e Excess from 2016.	232,070			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling.
b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.
b 85% of line 2a
c Qualifying distributions from Part XII, line 4 for each year listed.
d Amounts included in line 2c not used directly for active conduct of exempt activities
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c
3 Complete 3a, b, or c for the alternative test relied upon
a "Assets" alternative test—enter
(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 Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
PHILIP R JONSSON
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
TERRI MAHAN
2400 COTTONDALE LANE
LITTLE ROCK, AR 72202
(501) 664-9410
b The form in which applications should be submitted and information and materials they should include
PROPOSALS NEED NOT BE LENGTHY BUT SHOULD INCLUDE THE FOLLOWING INFORMATION WITH RESPECT TO YOUR ORGANIZATIONAL MAKE-UP A BRIEF HISTORY WITH YOUR ORGANIZATION'S STATED FOCUS OR OBJECTIVE, A LIST OF YOUR OFFICERS/BOARD OF DIRECTORS WITH BRIEF BIOGRAPHICAL SKETCHES, A LIST OF YOUR STAFF WITH THEIR INDIVIDUAL QUALIFICATIONS, AT LEAST THREE OTHER REFERENCES KNOWLEDGABLE OF YOUR ORGANIZATION, YOUR IRS DETERMINATION LETTER, AND A RECENT FINANCIAL STATEMENT THE PROPOSAL SUMMARY SHOULD BE CONCISE INCLUDED SHOULD BE A STATEMENT ON THE NEED OR PROBLEM PROMPTING YOUR REQUEST, THE OBJECTIVE AND THE METHOD OF IMPLEMENTATION, OTHER SOURCES OF FUNDING RECEIVED OR BEING SOUGHT FOR THE PROGRAM, A BUDGET FOR THE PROPOSAL, AND A STATEMENT OF EVALUATION OR HOW YOU PLAN TO MEASURE THE EFFECTIVENESS OF THE PROJECT NOW UNDER CONSIDERATION
c Any submission deadlines
N/A
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
N/A

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	442,500
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PHILIP R JONSSON 801 PLEASANT VALLEY DRIVE UNIT 17 LITTLE ROCK, AR 72227	PRESIDENT EMERITUS 5 00	3,000	0	0
SUZANNE E JONSSON 11816 INWOOD ROAD 137 DALLAS, TX 75245	SECRETARY 3 00	0	0	0
CHRISTINA A JONSSON 2832 DANIEL CT DALLAS, TX 75205	TREASURER 3 00	3,000	0	0
STEVEN W JONSSON 37 ST JOHNS PLACE LITTLE ROCK, AR 72207	VICE PRESIDENT 3 00	0	0	0
EILEEN J LEWIS 3100 SCENIC DR AUSTIN, TX 78703	PRESIDENT 3 00	3,000	0	0
TERRI MAHAN PO BOX 251304 LITTLE ROCK, AR 72225	ASSISTANT TREASURER 3 00	0	0	0
DIANE JONSSON 801 PLEASANT VALLEY DRIVE UNIT 17 LITTLE ROCK, AR 72227	TRUSTEE 3 00	3,000	0	0
JIMA HADDICK PO BOX 251304 LITTLE ROCK, AR 72225	ASSISTANT SECRETARY 3 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ACCESS SCHOOLS 4301 WEST MARKHAM 623F LITTLE ROCK, AR 72205	NONE	501(C)3	GENERAL OPERATING FUND	15,000
ARKANSAS ARTS CENTER PO BOX 2137 LITTLE ROCK, AR 72203	NONE	501(C)3	ANSEL ADAMS EXHIBITION	10,000
ARKANSAS HUNGER RELIEF ALLIANCE 1400 WEST MARKHAM STREET SUITE 304 LITTLE ROCK, AR 72201	NONE	501(C)3	GENERAL OPERATING FUND	5,000
ARKANSAS SYMPHONY ORCHESTRA SOCIETY 2417 N TYLER ST LITTLE ROCK, AR 72207	NONE	501(C)3	GENERAL OPERATING FUNDS	50,000
BIG BROTHERS BIG SISTERS 312 W PERSHING BLVD NORTH LITTLE ROCK, AR 72114	NONE	501(C)3	GENERAL OPERATING FUND	5,000
BOY SCOUTS QUAPAW COUNCIL 3220 CANTRELL RD LITTLE ROCK, AR 72202	NONE	501(C)3	COUNCIL MARKETING EFFORTS	10,000
CARTI FOUNDATION PO BOX 55011 LITTLE ROCK, AR 72215	NONE	501(C)3	CARTI PATIENT ASSISTANCE PROGRAM	10,000
COMMUNITIES IN SCHOOLS 3000 SOUTH IH-35 STE 200 AUSTIN, TX 78704	NONE	501(C)3	\$20,000 FOOD FOR THOUGHT, \$15,000 XY ZONE	35,000
CRISTO REY HIGH SCHOOL 6200 MCMAHON DRIVE SACRAMENTO, CA 95824	NONE	501(C)3	SCHOLARSHIP ASSISTANCE PROGRAM	10,000
DAVID SHELDRIK WILDLIFE TRUST 201 NORTH ILLINOIS STREET-16TH FLOOR - SOUTH TOWER INDIANAPOLIS, IN 46204	NONE	501(C)3	MOBIL VET UNIT PROGRAM	10,000
HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS ROAD SUITE 100 AUSTIN, TX 78759	NONE	501(C)3	GENERAL OPERATING FUND	5,000
HUMAN RIGHTS INITIATIVE 2401 OAK LAWN AVE SUITE 850 DALLAS, TX 75219	NONE	501(C)3	GENERAL OPERATING FUNDS	11,000
I-20 WILDLIFE PRESERVE & JENNA WELCH NATURE STUDY CENTER PO BOX 2906 MILAND, TX 79702	NONE	501(C)3	EDUCATION PROGRAMS	10,000
ISLAND INSTITUTE 386 MAIN STREET ROCKLAND, ME 04841	NONE	501(C)3	GENERAL OPERATING FUNDS	10,000
KERA UNLIMITED 3000 HARRY HINES BLVD DALLAS, TX 75201	NONE	501(C)3	\$500 FOR OPERATION OF KERA TV AND \$500 FOR OPERATION OF KERA FM	1,000
Total				442,500
3a				

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient	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	
Name and address (home or business)					
a <i>Paid during the year</i>					
LUMIN EDUCATION 924 WAYNE ST DALLAS, TX 75223	NONE	501(C)3	GENERAL OPERATING FUNDS	20,000	
MIDLAND MEMORIAL FOUNDATION RN PROGRAM 2202 W ILLINOIS MIDLAND AVE MIDLAND, TX 79701	NONE	501(C)3	MMF R N PROFESSIONAL CERTIFICATION FUND	1,500	
OUR HOUSE 302 E ROOSEVELT RD LITTLE ROCK, AR 72206	NONE	501(C)3	GENERAL OPERATING FUND	10,000	
PLANNED PARENTHOOD OF NORTH TEXAS 7424 GREENVILLE AVENUE SUITE 206 DALLAS, TX 75231	NONE	501(C)3	OPERATIONAL EXPENSES	15,000	
PLENTY INTERNATIONAL PO BOX 394 SUMMERTOWN, TN 38483	NONE	501(C)3	GENERAL OPERATING FUNDS	10,000	
PROPUBLICA ONE EXCHANGE PLAZA 55 BROADWAY 23RD FLOOR NEW YORK, NY 10006	NONE	501(C)3	OPERATING FUND	10,000	
PULASKI TECHNICAL COLLEGE 155 AVENUE OF THE AMERICAS 13TH FLOOR NEW YORK, NY 10013	NONE	501(C)3	WINDGATE OPERATIONAL ENDOWMENT CHALLENGE AND FINE ARTS PROGRAM	7,500	
RONALD MCDONALD HOUSE CHARITIES 1009 WOLFE ST LITTLE ROCK, AR 72202	NONE	501(C)3	GENERAL OPERATING FUNDS	5,000	
SPCA OF TEXAS 2400 LONE STAR DRIVE DALLAS, TX 75212	NONE	501(C)3	NEW COMMUNITY PET PROGRAM	6,000	
SUICIDE AND CRISIS CENTER 2808 SWISS AVENUE DALLAS, TX 75204	NONE	501(C)3	TEENS CAN SURVIVE PROGRAM	5,000	
TEXPROTECTS 2904 FLOYD ST STE C2 DALLAS, TX 75204	NONE	501(C)3	GENERAL OPERATING FUNDS	10,000	
THE CONTEMPORARY AUSTIN 700 CONGRESS AVENUE AUSTIN, TX 78701	NONE	501(C)3	GENERAL OPERATING FUND	3,000	
THEA FOUNDATION 401 MAIN STREET 100 NORTH LITTLE ROCK, AR 72114	NONE	501(C)3	GENERAL OPERATING FUNDS	7,000	
THOMPSON ISLAND OUTWARD BOUND PO BOX 127 BOSTON, MA 02127	NONE	501(C)3	GENERAL OPERATING FUND	5,250	
THOMPSON ISLAND OUTWARD BOUND PO BOX 127 BOSTON, MA 02127	NONE	501(C)3	OPERATING GRANT	28,250	
Total				442,500	
3a					

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UAMS HARVEY & BERNICE JONES EYE INSTITUTE 629 JACK STEPHENS DRIVE LITTLE ROCK, AR 72205	NONE	501(C)3	PURCHASING 2 EYESI INDIRECT OPHTHALMOSCOPE SIMULATORS	20,000
UAMS INSTITUTE ON AGING 629 JACK STEPHENS DRIVE LITTLE ROCK, AR 72205	NONE	501(C)3	OPERATING GRANT	20,000
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02138	NONE	501(C)3	OPERATING FUND	7,000
UNIVERSITY LIGGET SCHOOL - (TWINS SCHOOL) 1045 COOK ROAD GROSSE POINTE WOODS, MI 482362509	NONE	501(C)3	GENERAL OPERATING FUND	25,000
UNIVERSITY OF NORTH TEXAS 415 AVENUE EAST DENTON, TX 76201	NONE	501(C)3	TEACHING OF HISTORY CONFERENCE	5,000
UNIVERSITY OF TEXAS AT DALLAS PO BOX 830688 RICHARDSON, TX 75083	NONE	501(C)3	SUPPORT OF THE UT DESIGN EPICS PROGRAM	25,000
Total 3a				442,500

TY 2016 Accounting Fees Schedule

Name: THE PHILIP R JONSSON FOUNDATION
C/O SIGNAL MEDIA CORPORATION

EIN: 75-1552642

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,280	0		2,280

TY 2016 Investments Corporate Stock Schedule

Name: THE PHILIP R JONSSON FOUNDATION
C/O SIGNAL MEDIA CORPORATION

EIN: 75-1552642

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PERSHING INVESTMENTS	785,340	2,246,755

TY 2016 Investments - Other Schedule

Name: THE PHILIP R JONSSON FOUNDATION
C/O SIGNAL MEDIA CORPORATION

EIN: 75-1552642

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WESTWOOD TRUST	FMV	862,920	1,033,726
VANGUARD TRUST	FMV	1,519,055	1,763,532

TY 2016 Other Expenses Schedule

Name: THE PHILIP R JONSSON FOUNDATION
C/O SIGNAL MEDIA CORPORATION

EIN: 75-1552642

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE EXPENSE	89,372	44,686		44,686
OFFICE EXPENSES	205	0		205
MEALS & ENTERTAINMENT	305	0		305

TY 2016 Other Income Schedule

Name: THE PHILIP R JONSSON FOUNDATION
C/O SIGNAL MEDIA CORPORATION
EIN: 75-1552642

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS	1,417	1,417	1,417

TY 2016 Other Professional Fees Schedule

Name: THE PHILIP R JONSSON FOUNDATION
C/O SIGNAL MEDIA CORPORATION

EIN: 75-1552642

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	38,644	38,644		0

TY 2016 Taxes Schedule

Name: THE PHILIP R JONSSON FOUNDATION
C/O SIGNAL MEDIA CORPORATION

EIN: 75-1552642

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	7,530	7,530		0
EXCISE TAXES	6,000	0		0