29491 | 5305201 29491 | 5305200

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.
Go to www.irs.gov/Form990PF for instructions and the latest information.

| Ford | calendar year 2017 or tax year beginning | | , and ending | | |
|-------------------------------------|--|--|---------------------------------------|---|--|
| | ne of foundation | | · · · · · · · · · · · · · · · · · · · | A Employer identification | number |
| | HE JENKINS, BYLER & ROLLE OUNDATION, INC. | R FAMILY | | 68-0573798 | |
| | nber and street (or P O box number if mail is not delivered to street | address) | Room/suite | B Telephone number | |
| 1 | 3701 CHENAL PARKWAY | ., | | 501-455-09 | 33 |
| City | or town, state or province, country, and ZIP or foreign p | ostal code | | C if exemption application is p | ending, check here |
| _ <u>L</u> | ITTLE ROCK, AR 72211 | | | | |
| G C | theck all that apply: Initial return | Initial return of a fo | rmer public charity | D 1. Foreign organizations | , check here |
| _ | Final return | Amended return | | 2. Foreign organizations me check here and attach co | eting the 85% test, |
| ノ | Address change theck type of organization: X Section 501(c)(3) ex | Name change | | 1 | |
| <u> </u> | _ · · · · · · · · · · · · · · · · · · · | cempt private foundation Other taxable private founda | tion OU | E If private foundation star under section 507(b)(1) | |
| ो िह्न | ur market value of all assets at end of year J Accounti | | Accrual | F If the foundation is in a | |
| | · 1 - | ther (specify) | | under section 507(b)(1) | |
| | \$ 1,338,735. (Part I, colun | | 3.) | | |
| Pa | The total of amounts in columns (b), (c), and (d) may not | (a) Revenue and | (b) Net investment | (c) Adjusted net | (d) Disbursements for charitable purposes |
| | necessarily equal the amounts in column (a) | expenses per books | income | income | (cash basis only) |
| | 1 Contributions, gifts, grants, etc., received | 62,000. | | | |
| | Check I if the foundation is not required to attach Sch B interest on savings and temporary cash investments | | | - | |
| | cash investments 4 Dividends and interest from securities | 28,029. | 28,029. | | STATEMENT 1 |
| | 5a Gross rents | 20,0251 | | | |
| • | b Net rental income or (loss) | ļ | | | 1 |
| ne ne | 6a Net gain or (loss) from sale of assets not on line 10 | -721. | | | · |
| y vi | b Gross sales price for all assets on line 6a 42,728. | | | | |
| Revenue | 7 Capital gain net income (from Part IV, line 2) | <u> </u> | 0. | ļ | <u> </u> |
| _ | 8 Net short-term capital gain | | | | |
| 30 | 9 Income modifications 10a and allowances PECEIVED | K | | | |
| ב | b Less Cost of goods sold | 18 | | | |
| 2 | c Gross profit or (loss) WAY 1 7 2018 | <u>8</u> | | | |
| 2 | 11 Other income | | | | |
| SCANNED — | 12 Total. Add lines 1 through GDEN, UT | 89,308. | 28,029 | 0. | |
| (D) | 13 Compensation of officers, directors, trustees, etc | 0. | 0. | 0. | 0. |
| | 14 Other employee salaries and wages | ļ | | | |
| es | 15 Pension plans, employee benefits 16a Legal fees | | | | |
| ens | b Accounting fees STMT 2 | 2,100. | 1,050 | | 1,050. |
| EX C | c Other professional fees | ļ ———————————————————————————————————— | | | 1 |
| <u>š</u> | 17 Interest | | | | |
| trat | 18 Taxes STMT 3 | 714. | 714 | 0. | 0. |
| inis | 19 Depreciation and depletion | | _ | ļ. <u></u> | <u></u> |
| E P | 20 Occupancy 21 Travel, conferences, and meetings | | | | |
| p c | 21 Travel, conferences, and meetings22 Printing and publications | | | | |
| g | 23 Other expenses STMT 4 | 9,730. | 9,730 | | 0. |
| Operating and Administrative Expens | 24 Total operating and administrative | | | <u>`</u> | |
| per | expenses. Add lines 13 through 23 | 12,544. | 11,494 | 0. | |
| 0 | 25 Contributions, girts, grants paid | 73,500. | | | 73,500. |
| | 26 Total expenses and disbursements. | 06.044 | 11 404 | | E4 550 |
| _ | Add lines 24 and 25 27 Subtract line 26 from line 12: | 86,044. | 11,494 | 0. | 74,550. |
| | Subtract line 25 from line 12: a Excess of revenue over expenses and disbursements | 3,264. | | | |
| | b Net investment income (if negative, enter -0-) | 3,204. | 16,535 | + | |
| | c Adjusted net income (if negative, enter -0-) | ļ | | 0. | , |

Form 990-PF. (2017)

FOUNDATION, INC.

68-0573798

| P: | art | Balance Sheets Attached schedules and amounts in the description | Beginning of year | End of | <u> </u> |
|------------------|------|--|-------------------|---------------------------------------|---------------------------------------|
| <u> </u> | 21 (| column should be for end-of-year amounts only | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-bearing | 35,880. | 50,613. | 50,613. |
| | 2 | Savings and temporary cash investments | | | |
| | | Accounts receivable ► | | | |
| | - | Less: allowance for doubtful accounts | | | |
| | 4 | Pledges receivable | | | |
| | 7 | | | | ' |
| | _ | Less; allowance for doubtful accounts | | | |
| | | Grants receivable | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | |
| | | disqualified persons | | | |
| | 7 | Other notes and loans receivable | | | } |
| | | Less: allowance for doubtful accounts ▶ | | · · · · · · · · · · · · · · · · · · · | |
| g | 8 | Inventories for sale or use | | | |
| Assets | | Prepaid expenses and deferred charges | | | |
| As | i e | Investments - U.S. and state government obligations | | | |
| | | Investments - corporate stock STMT 5 | 628,213. | 698,429. | 698,429. |
| | | | 567,123. | 589,693. | 589,693. |
| | | | 507,123. | 309,093. | 303,033: |
| | 11 | Investments - land, buildings, and equipment basis | | | |
| | ĺ | Less accumulated depreciation | | | |
| | 12 | Investments - mortgage loans | | | |
| | 13 | Investments - other | | | |
| | 14 | Land, buildings, and equipment basis ► | | | |
| | | Less accumulated depreciation | | | |
| | 15 | Other assets (describe ► | | | |
| | | Total assets (to be completed by all filers - see the | | | |
| | | instructions. Also, see page 1, item I) | 1,231,216. | 1,338,735. | 1,338,735. |
| _ | 17 | Accounts payable and accrued expenses | | | |
| | 18 | the state of the s | | | , |
| | | Grants payable | | | |
| Liabilities | 19 | Deferred revenue | | | |
| Ħ | 20 | Loans from officers, directors, trustees, and other disqualified persons | | - <u>-</u> | |
| jak | 21 | Mortgages and other notes payable | | <u></u> | i |
| | 22 | Other liabilities (describe | | | • |
| | ŀ | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | |
| | | Foundations that follow SFAS 117, check here | | | ; |
| | | and complete lines 24 through 26, and lines 30 and 31. | | | 1 |
| ès | 24 | Unrestricted | | | i |
| auc | 25 | Temporarily restricted | | | |
| Bal | 26 | · · · | | | 1 |
| or Fund Balances | -" | Foundations that do not follow SFAS 117, check here | | | |
| Ę | ļ | · · | | | • |
| þ | ١,, | and complete lines 27 through 31. | 0 | ^ | |
| şţ | 27 | Capital stock, trust principal, or current funds | 0. | 0. | : |
| Net Assets | I | Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | 0. | , |
| ţ | 29 | Retained earnings, accumulated income, endowment, or other funds | 1,231,216. | 1,338,735. | |
| Ž | 30 | Total net assets or fund balances | 1,231,216. | 1,338,735. | } |
| | | | | | 1 |
| | 31 | Total liabilities and net assets/fund balances | 1,231,216. | 1,338,735. | |
| | | M Analysis of Changes in Not Assets or Francis | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · |
| Ľ | art | Analysis of Changes in Net Assets or Fund B | alances | | |
| 1 | Tota | net assets or fund balances at beginning of year - Part II, column (a), line | 30 | | |
| • | | st agree with end-of-year figure reported on prior year's return) | •• | | 1,231,216. |
| 9 | | r amount from Part I, line 27a | | 1 | |
| | | | בתני אם מפטיים | mTEC 2 | 3,264. |
| | | r increases not included in line 2 (itemize) INCREASE IN | FMV OF SECURI | | 104,255. |
| | | lines 1, 2, and 3 | | 4 | 1,338,735. |
| | | eases not included in line 2 (itemize) | | | 0. |
| 6 | Lota | net assets or fund balances at end of year (line 4 minus line 5) - Part II, co | lumn (b), line 30 | 6 | 1,338,735. |
| | | | | | Form 990-PF (2017) |

FOUNDATION, INC. Form 990-PF (2017) 68-0573798 Page 3 Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired (a) List and describe the kind(s) of property sold (for example, real estate, (c) Date acquired (d) Date sold P - Purchase D - Donation (mo., day, yr.) (mo., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) 1a CAPITAL GAIN DISTRIBUTIONS P 03/20/12 08/28/17 b VANGUARD FTSE EMERGING MARKETS ETF 09/01/15 11/15/17 P c VANGUARD MEGA CAP GROWTH ETF e (h) Gain or (loss) (f) Depreciation allowed (a) Cost or other basis (e) Gross sales price ((e) plus (f) minus (g)) plus expense of sale (or allowable) 132 132. a 31,763. -3,810. 35,573. þ 7,876. 2,957. 10,833. C d е (1) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69. (j) Adjusted basis (k) Excess of col. (i) Losses (from col. (h)) (i) FMV as of 12/31/69 as of 12/31/69 over col. (j), if any T32. -3,810.b 2,957. ď e If gain, also enter in Part I, line 7 -721.2 Capital gain net income or (net capital loss) 2 If (loss), enter -0- in Part I, line 7 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). N/A If (loss), enter -0- in Part I, line 8 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. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (d)
Distribution ratio
(col. (b) divided by col. (c)) (a) Base period years Calendar year (or tax year beginning in) (c) Adjusted qualifying distributions Net value of noncharitable-use assets 1,200,403 2016 79,555. .066274 79,105. 1,223,568 .064651 2015 69,100. 1,267,522. .054516 2014 61,400. 1,203,464. .051019 2013 59,300 1,124,379. .052740 2012 .289200 2 Total of line 1, column (d) 2 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years .057840 3 4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5 4 1,277,520. 5 Multiply line 4 by line 3 73,892. 5 8 Enter 1% of net investment income (1% of Part I, line 27b) 6 165. 7 Add lines 5 and 6 74,057. 7 Enter qualifying distributions from Part XII, line 4 74,550.

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.

8

3

THE JENKINS, BYLER & ROLLER FAMILY

FOUNDATION, INC. 68-0573798 Form 990-PF (2017) Page 4 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions) Part VI 1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: 165. b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% of Part I. line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 165. 3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 165. 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: 123 a 2017 estimated tax payments and 2016 overpayment credited to 2017 0. 6b b Exempt foreign organizations - tax withheld at source Ō. c Tax paid with application for extension of time to file (Form 8868) 6c n d Backup withholding erroneously withheld 123. 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here _____ 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 10 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2018 estimated tax Refunded > 11 Part VII-A | Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in X 1a any political campaign? X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. X c Did the foundation file Form 1120-POL for this year? 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0 • (2) On foundation managers. ▶ \$ (1) On the foundation. > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ X 2 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes X 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a N/A b If "Yes." has it filed a tax return on Form 990-T for this year? 4b $\overline{\mathbf{x}}$ 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law X remain in the governing instrument? $\overline{\mathbf{x}}$ 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 8a Enter the states to which the foundation reports or with which it is registered. See instructions. b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) X of each state as required by General Instruction G? If "No," attach explanation 8b 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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10

Form **990-PF** (2017)

| Pa | t 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 | | X |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privilege: | 3? | | |
| | If "Yes," attach statement. See instructions SEE STATEMENT 7 SEE STATEMENT | 8 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 | <u></u> | | |
| 14 | The books are in care of ▶ RENATA JENKINS BYLER Telephone no. ▶ 50 | 1-225-0 | 0818 | |
| | Located at ► 13701 CHENAL PARKWAY, LITTLE ROCK, AR ZIP+4 | ▶ 72213 | 1 | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here | | • | $\overline{\Box}$ |
| | and enter the amount of tax-exempt interest received or accrued during the year |] | $A \setminus R$ | |
| 16 | At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, | | Yes | No |
| | 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 🕨 | | | , |
| Pa | rt 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 |
| 1a | 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? | J No □ | | 1 |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | _ | | 1 |
| | a disqualified person? | _ | | 1 |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | J No | 1 | į ' |
| | (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)? | 」No | | i |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" | į. | | , |
| | if the foundation agreed to make a grant to or to employ the official for a period after | ¬ | | 1 |
| | termination of government service, if terminating within 90 days.) | 」No | | ì |
| b | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations | | - | ~ 1 |
| | | /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 | 2- | _ | ! |
| _ | before the first day of the tax year beginning in 2017? | 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)): | | ŀ | |
| 8 | At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning | l | | |
| | before 2017? | ¬ ио | ŀ | |
| | If "Yes," list the years \(\bigs_{ | | | l . |
| | | | | 1 3 |
| | 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.) | /A 2b | - | , |
| | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | /A 2b | | |
| , | in the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | |
| 2. | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | | |
| Ų | during the year? | 7 No | | t |
| , | | ן אור | | |
| | If "Yes," did it have excess business holdings in 2017 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, | | | |
| | | /A 3b | | , |
| 4. | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | · - | | x |
| | Did the foundation invest during the year any amount in a mariner that would jeopardize its charitable purpose sy Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that | 48 | + | + |
| | had not been removed from jeopardy before the first day of the tax year beginning in 2017? | | - | X |
| | The state of the s | Form 9 9 | | |

| Part VII-B | Statements Regarding Activities for Which I | Form 4720 May Be R | equired (continu | ıed) | | | |
|---------------------------------------|---|---|-----------------------------|--|-------|------------------------------|-----------------|
| 5a During the | year, did the foundation pay or incur any amount to: | - | | | | Yes | No |
| ` (1) Carry o | on propaganda, or otherwise attempt to influence legislation (section | n 4945(e))? | Ye | s 🗶 No 「 | | | |
| (2) Influen | ce the outcome of any specific public election (see section 4955); o | or to carry on, directly or indire | | | | | |
| any vo | ter registration drive? | | Ye | s X No | | | ı |
| (3) Provide | e a grant to an individual for travel, study, or other similar purposes | ? | Ye | s X No | | | |
| (4) Provide | e a grant to an organization other than a charitable, etc., organizatio | n described in section | | | | \ | |
| 4945(0 | d)(4)(A)? See instructions | | Ye | s X No | | | . 1 |
| (5) Provide | e for any purpose other than religious, charitable, scientific, literary, | , or educational purposes, or fo | | | | | . (|
| the pre | evention of cruelty to children or animals? | | Ye | s X No | | | İ |
| b If any answ | er is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un | der the exceptions described in | n Regulations | | | | . ! |
| section 53. | 4945 or in a current notice regarding disaster assistance? See instr | uctions | | N/A | 5b | | |
| Organizatio | ns relying on a current notice regarding disaster assistance, check | here | | | | | |
| | er is "Yes" to question 5a(4), does the foundation claim exemption f | | ned | | | | , [|
| | e responsibility for the grant? | | /A 🔲 Ye | s 🔲 No | | | |
| | ach the statement required by Regulations section 53.4945-5(d). | | ' | | | | |
| | ndation, during the year, receive any funds, directly or indirectly, to | pay premiums on | | | | | |
| | benefit contract? | 1 · 7 F · · · · · · · · · · · · · · · · · | | s X No | | | |
| • | ndation, during the year, pay premiums, directly or indirectly, on a | personal benefit contract? | | | 6b | | Χ̈́ |
| | Sb, file Form 8870. | | | f | | | |
| | during the tax year, was the foundation a party to a prohibited tax | shelter transaction? | ☐ Y€ | s X No | | | ; |
| | I the foundation receive any proceeds or have any net income attrib | | | N/A | 7b | | |
| Part VIII | Information About Officers, Directors, Trust | | nagers, Highly | | | | |
| | Paid Employees, and Contractors | iooo, roundadon ma | | • | | | |
| 1 List all office | cers, directors, trustees, and foundation managers and | their compensation. | | | | | |
| | | (b) Title, and average | (c) Compensation | (d) Contributions to | T | (e) Exp | ense |
| | (a) Name and address | hours per week devoted to position | (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | a | ccount allowa | , other nces |
| RENATA I | BYLER | PRESIDENT AND | CHAIRPER | | + | | |
| | HENAL PARKWAY | 1 | | 1 | 1 | | |
| LITTLE 1 | | 0.00 | 0. | 0. | | | 0. |
| KENNETH | <u>. </u> | VICE PRESIDEN | | | 1 | | |
| 13701 C | | | | | 1 | | |
| LITTLE 1 | | 0.00 | ٥. | 0 | | | 0. |
| TIM BYL | | SECRETARY/TRE | | | 1 | | <u> </u> |
| | HENAL PARKWAY | | | | | | |
| LITTLE 1 | | 0.00 | O. | 0 | . | | 0. |
| | | 0.00 | | | Ή | | |
| | | - | | | | | |
| | | | | | 1 | | |
| 2 Compensa | tion of five highest-paid employees (other than those in | cluded on line 1). If none | enter "NONE " | <u> </u> | | | |
| | " | | [| (d) Contributions to | Τ | (e) Exc | ense |
| (a) Nar | ne 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 | i a | (e) Exp account allowa | , other |
| N | ONE | devoted to position | - | compensation | + | alluwa | 11065 |
| 11/ | ONE | _ | ł | | } | | |
| | | | ļ.——— | | +- | | |
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| | | | | } | 1 | | |
| · · · · · · · · · · · · · · · · · · · | | <u> </u> | L | L | | | |
| Total number of | of other employees paid over \$50,000 | | | • | | | 0 |

THE JENKINS, BYLER & ROLLER FAMILY

Form 990-PF (2017) FOUNDATION, INC. 68-0573798 Page 7 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (c) Compensation (b) Type of service NONE Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the **Expenses** number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 N/A Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions.

Form **990-PF** (2017)

Total. Add lines 1 through 3

68-0573798

Page 8

| P | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four | ndation | s, 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 | 1,233,808. |
| | Average of monthly cash balances | 1b | 1,233,808. |
| C | Fair market value of all other assets | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 1,296,975. |
| | 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 | 1,296,975. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 19,455. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 1,277,520. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 63,876. |
| P | art XI 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.) | ıd certaı | n |
| 1 | Minimum investment return from Part X, line 6 | 1 | 63,876. |
| 2a | Tax on investment income for 2017 from Part VI, line 5 2a 2b | | |
| b | Income tax for 2017. (This does not include the tax from Part VI.) | | |
| C | Add lines 2a and 2b | 2c | 165. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 63,711. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 63,711. |
| 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 | 63,711. |
| P | art XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 74,550. |
| | 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: | ļ | |
| _ | Suitability test (prior IRS approval required) | 3a | |
| Ь | | 3b | # 4 F F A |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 | 4 | 74,550. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment | | 4.55 |
| | income. Enter 1% of Part I, line 27b | 5 | 165. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 74,385. |
| | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years. | qualifies | for the section |

Form **990-PF** (2017)

Part XIII Undistributed Income (see instructions)

Form 990-PF (2017)

| Corpus Vaurs prior to 2016 2016 2017 | | | | | |
|--|--|---------|---------------------|-------------|---------|
| 1 Distributable amount for 2017 from Part XI, limit 7 2 Understandard scores 4 apr., set of severed of 2017. a Enter amount for 2016 only blood for prior years. 1 Distributable amount for 2016 only blood for prior years. 2 Understandard scores 4 apr., set of severed of 2017. a From 2012 | | | | - | |
| 10 10 10 10 10 10 10 10 | 1 Distributable amount for 2017 from Part VI | Corpus | rears prior to 2010 | 2010 | 2017 |
| 2 Undestrouted receiver. 4 any, as of the met of 1871. a Einter amount to 2019 only b Total for prior years: 3 Excess distributions carryover, 4 any, to 2017. a From 2012 | | | | | 63.711. |
| Enter amount for 2016 only b Total for prior years: 3 | | | | | 007,220 |
| 3 Excess data buttons carryover, flany, to 2017; a From 2012 | | | | 0. | |
| 3 Excess distributions carryover, if any, to 2017; afrom 2012 | • | | | | |
| From 2012 | , , | | 0. | | |
| b From 2013 | 3 Excess distributions carryover, if any, to 2017: | | | | |
| b From 2013 | a From 2012 4,707. | | | | : |
| A A A A A A A A A A | b From 2013 2,013. | | | | |
| eFrom 2016 | c From 2014 6,286. | | | | |
| 1 Total of lines 3a through e 4 Qualifying distributions for 2017 from Part XII, line 4 № 8 74,550 . 4 Appiled to 2016, but not more than line 2a buppiled to anotherbuted income of prior years (Election required - see instructions) 6 Treated as distributions out of corpus (Cilcetion required - see instructions) 9 Appiled to 2017 distributable amount eRemaining amount distributed out of corpus (Cilcetion required - see instructions) 9 Appiled to 2017 distributable amount eRemaining amount distributed out of corpus (Ten anomaling seepers in column (File seams amount must be above in column (6)) 9 Eater the net total of each following as indicated below: 9 Carpus Add inses 4, et., and 4e Subtract line 8 9 Error years' undistributed income Subtract line 4 from line 2b. 9 Enter the amount of prior years' undistributed income for which a notice of deticinency has been issued, or on which the section 494(2a) ax has been previously assessed 9 9 Subtract line 6c from line 6b. Taxable amount - see instructions 0 . 9 Undistributed income for 2016. Subtract line 4 a from line 2a. Taxable amount - see instructions 0 . 1 Undistributed income for 2017. Subtract lines 4 and 5 from line 8. This amount must be distributed in 2018 0 . 2 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 . 2 Excess distributions carryover from 2012 on tappled on line 5 or line 7 | | | | | |
| 4. Qualifying distributions for 2017 from Part XII, line 4: № \$ 74,550. a Applied to 2016, but not more than line 2a Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess addistributions carryover applied to 2077 if if an amount appears in solution (3). The same amount must be shown to column (3). The same amount must be shown to column (3). The same amount must be shown to column (3). The same amount must be shown to column (3). The same amount must be shown to column (3). The same amount must be shown to column (3). The same amount must be shown to column (3). The same amount must be shown to column (3). The same amount must be shown to column (3). The same amount must be shown to column (3). The same amount must be shown to column (3). The same amount must be shown to column (3). The same amount must be shown to column (3). The same amount must be column (3). The same amount must be column (3). The same amount (3). 6 Enter the net total of each column as indicated below: 8 Corpus Add Imas 31, 4c, and 4e Subtract line 6 5 Prior years' undistributed income (5). Distract line 4b from line 2b. 9 C. Enter the amount of prior years' undistributed income for valids have been previously assessed of deficiency has been previously assessed. 9 C. Enter the amount of prior years' undistributed income for 2016. Subtract line 6b from line 6b. Taxable amount - see instructions. 9 C. Enter the amount of prior years' undistributed income for 2016. Subtract line 6b from line 6b. Taxable amount - see instructions. 9 C. Enter the amount of prior years' undistributed income for 2016. Subtract line 6b from line 6b. Taxable amount - see instructions. 9 C. Enter the amount of prior years' undistributed out on for 2016. Subtract line 6b from line 6b. Taxable amount - see instructions. 9 C. Enter the amount of prior | eFrom 2016 20,014. | | | | |
| Part XI, line 4 ★ ★ 74 , 550 . a Applied to 2016, but not more than line 2a bappied to undistributed income of prior years (Election required - see instructions) d Applied to 2017 distributable amount Rehmaning amount distributed out of corpus (Election required - see instructions) d Applied to 2017 distributable amount Rehmaning amount distributed out of corpus 5 Excess distributions carry-over applied to 2017 | 1 Total of lines 3a through e | 51,258. | | | |
| ## Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) ## Applied to 2017 distributable amount ## Remaining amount distributed out of corpus ## Cleases distributions curyove repolated to 2017 ## An amount appears in column (6). The same amount must be shown in column (6). ## Enter the net total of each column as indicated below: ## Acceptant Add lines 34 d.e., and 4e. Subtract line 4. Then line 2b. ## Enter the amount of prior years' ## Undistributed income for which a notice of determine his esection 494(a) tax has been previously assessed ## Undistributed income for 2016. Subtract line 4. From line 2b. ## Undistributed income for 2016. Subtract line 4. From line 2b. ## Undistributed income for 2015. Subtract line 4. From line 2b. ## Undistributed income for 2015. Subtract line 4. From line 2b. ## Undistributed income for 2015. Subtract line 4. From line 2b. ## Undistributed income for 2015. Subtract line 4. From line 2b. ## Undistributed income for 2015. Subtract line 4. From line 2b. ## Undistributed income for 2015. Subtract line 4. From line 2b. ## Undistributed income for 2015. Subtract line 4. From line 2b. ## Undistributed income for 2015. Subtract line 4. From line 2b. ## Undistributed income for 2015. Subtract line 4. From line 2b. ## Undistributed income for 2015. Subtract line 4. From line 2b. ## Undistributed income for 2015. Subtract line 4. From line 2b. ## Undistributed income for 2015. Subtract line 4. From line 6b. ## Undistributed income for 2015. Subtract line 4. From line 6b. ## Undistributed income for 2015. Subtract line 4. From line 6b. ## Undistributed income for 2015. Subtract line 4. From line 6b. ## Undistributed income for 2015. Subtract line 4. From line 6b. ## Undistributed income for 2015. Subtract line 4. From line 6b. ## Undistributed income for 2015. Subtract line 4. From line 6b. ## Undistributed income for 2015. Subtract line 4. From line 6b. ## Undistributed income f | · · | | | | |
| b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributable amount eRemaining amount distributed out of corpus ERemaining amount distributed out of corpus EREMAINING amount appears in column (b) Excess distributions carryover applied to 2017 (fin a mount appears in oclumn (b)) Enter the set total of each oolumn as indicated below: A Corpus Add inter 31 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b Enter the amount of prior years undistributed income for which a notice of deficiancy has been sized, or on which the section 494(2a) tax has been previously assessed Subtract line 6c from line 6b. Taxable amount - see instructions Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr. Undistributed in 2018 To Amounts Teaded as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(g)(3) (Election may be required - see instructions) Excess distributions carryover from 2012 not applied on line 5 or line 7 Excess distributions carryover from 2012 not applied on line 5 or line 7 Excess distributions carryover from 2012 not applied on line 5 or line 7 Excess distributions carryover from 2012 not applied on line 5 or line 7 Excess distributions carryover from 2012 not applied on line 5 or line 7 Excess distributions carryover from 2012 not applied on line 5 or line 7 Excess from 2014 Excess from 2015 Excess from 2016 Excess fr | | | | | |
| years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributable amount eRemaining amount distributed out of corpus 5 Excess distribution corpove sepled to 2017 tiff an amount appears in column (s). the same amount must be always in column (s). the same amount must be always in column (s). the same amount must be always in column (s). 6 Enter the net total of each column as indicated below: 8 Corpus 4dal lines 3f. d.c. and se. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Tixable amount - see instructions c Undistributed income for 2016. Subtract line 4a from line 2a. Tixable amount - see instructions c Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed one 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: 8 Excess from 2013 10 Analysis of line 9: 11 Analysis of line 9: 12 Analysis of line 9: 13 Analysis of line 9: 14 A 707. 15 Excess from 2014 16 A 2 2 0 11 4. | | | | 0. | |
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| CELection required - see instructions 0 | | | 0. | | |
| d Applied to 2017 distributable amount Remaining amount distributed out of corpus Excess distributions carryover special to 2017 (if an amount appears in column (6), the same amount must be shown in column (6). E Enter the net total of each column as indicated below: 8 Corpus And Irins 31, 4c, and 4e Subtract line 5 Prior years' undistributed income. Subtract line 4b from line 2b. E Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract lines 4 and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be required - see instructions) 0. Excess distributions carryover from 2012 not applied on line 5 or line 7 9. Excess distributions carryover from 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9; a Excess from 2014 6, 286. 6 Excess from 2015 18, 238. 4 Excess from 2016 20, 0.14. | · | . | | | |
| e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2017 (fir an amount appears in column (b)) 6 Enter the net total of each column as indicated below: Corpus Add mes 31. 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b Center the amount of prior years' undistributed income. Subtract line 4b from line 2b Center 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 4 Subtract line 6 from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract line 4a from line 2. Taxable amount - see instructions 1 Undistributed income for 2017. Subtract line 4a from line 2. Taxable amount - see instructions 2 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 Analysis of line 9: a Excess from 2013 | | 0. | | | |
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| 6 Enter the net total of each column as indicated below: a Corpus Addines 3t 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) at xan been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover for 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2014 c Excess from 2015 d Excess from 2016 d 20 , 014 . | (If an amount appears in column (d), the same amount | 0. | | | 0. |
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| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 c Excess from 2015 c Excess from 2015 c Excess from 2015 c Excess from 2016 | b Prior years' undistributed income. Subtract | | | | |
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| 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 | · | | 0. | | |
| f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 | | | | _ | |
| lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 | | | | 0. | |
| be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 | | | | | |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 | | | | | |
| corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 2 0 1014. | | | | | 0. |
| section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 | | | | | |
| may be required - see instructions) 8 | | | | | |
| 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 20,014. | | n | | | |
| not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016 20,014. | • | | | | |
| 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 57,390. 10 Analysis of line 9: a Excess from 2013 2,013. b Excess from 2014 6,286. c Excess from 2015 18,238. d Excess from 2016 20,014. | | 4.707. | | | |
| Subtract lines 7 and 8 from line 6a 57,390. 10 Analysis of line 9: a Excess from 2013 2,013. b Excess from 2014 6,286. c Excess from 2015 18,238. d Excess from 2016 20,014. | * * | 177071 | | | |
| 10 Analysis of line 9: a Excess from 2013 | - | 57.390 | | | |
| a Excess from 2013 2,013. b Excess from 2014 6,286. c Excess from 2015 18,238. d Excess from 2016 20,014. | | | | | |
| b Excess from 2014 6, 286. c Excess from 2015 18, 238. d Excess from 2016 20, 014. | | | | | |
| d Excess from 2015 18,238. d Excess from 2016 20,014. | b Excess from 2014 6, 286. | | | | |
| d Excess from 2016 20,014. | c Excess from 2015 18,238. | | | | |
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THE JENKINS, BYLER & ROLLER FAMILY Form 990-PF (2017) FOUNDATION, INC. 68-0573798 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling 4942(1)(5) b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (c) 2015 (e) Total (a) 2017 (b) 2016 (d) 2014 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 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here $\triangleright X$ 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Form 990-PF (2017)

FOUNDATION, INC.

68-0573798

Page 11

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or **Amount** any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient a Paid during the year ST JAMES METHODIST CHURCH NONE 501(C)(3) FURTHERANCE OF 312 PLEASANT VALLEY DR EXEMPT ORG RECIPIENT'S EXEMPT 5,000. LITTLE ROCK, AR 72223 PURPOSE MTN. HOME CEMETERY NONE 501(C)(3) FURTHERANCE OF 1160 S MAIN ST EXEMPT ORG RECIPIENT'S EXEMPT 1,000. MOUNTAIN HOME, AR 72653 PURPOSE CHRISTIAN CHURCH FOUNDATION NONE FURTHERANCE OF 501(C)(3) P.O. BOX 1986 EXEMPT ORG RECIPIENT'S EXEMPT 130 EAST WASHINGTON STREET PURPOSE INDIANAPOLIS, IN 46206 50,000. FOOD BANK OF NORTH CENTRAL ARKANSAS NONE 501(C)(3) FURTHERANCE OF 14215 HWY S SOUTH EXEMPT ORG RECIPIENT'S EXEMPT NORFORK, AR 72658 PURPOSE 2,500. ARKANSAS STATE UNIVERSITY WOMEN'S NONE 501(C)(3) FURTHERANCE OF BUSINESS LEADERSHIP CENTER EXEMPT ORG RECIPIENT'S EXEMPT P.O. BOX 970 PURPOSE STATE UNIVERSITY, AR 72467 5,000. SEE CONTINUATION SHEET(S) 73,500. Total ➤ 3a **b** Approved for future payment NONE Total 0. 3b

Form 990-PF (2017) Part XVI-A **Analysis of Income-Producing Activities**

| nter gross amounts unless otherwise indicated. | Unrelate | d business income | | ded by section 512, 513, or 514 | (e) |
|---|-------------------------|-----------------------------------|--|---------------------------------|-----------------------------------|
| 1 Program service revenue: | (a) Business code | (b) Amount | Exclu- sion code | (d) Amount | Related or exempt function income |
| a | | · · · · · · · · · · · · · · · · · | + | | |
| b | | · | 1 | | |
| c | <u> </u> | | \top | | |
| d | | | | | |
| e | | | | | |
| 1 | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | ·= | | | |
| 3 Interest on savings and temporary cash | <u> </u> | | | | , |
| Investments | | | | | |
| 4 Dividends and interest from securities | | | 14 | 28,029. | |
| 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 | -721. | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue: | | | | | |
| a | | | | | |
| b | | | | | |
| С | | | | | · |
| d | <u></u> | | | | |
| e | | | | | |
| 12 Subtotal. Add columns (b), (d), and (e) | <u> </u> | 0 | <u>. </u> | 27,308. | 0. |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 27,308. |
| (See worksheet in line 13 instructions to verify calculations.) | | | | | |
| Part XVI-B Relationship of Activities | to the Acc | omplishment of E | xemp | ot Purposes | |
| Line No. Explain below how each activity for which inco | | | A contri | buted importantly to the accom | plishment of |
| the foundation's exempt purposes (other than | by providing to | inas for such purposes). | | | |
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68-0573798

| ran | VAII | Exempt Organi | - | siers to al | iu iransactions | and Relations | snips with Nonch | aritabie | | |
|----------|--------------|---|------------------------|------------------|--------------------------|-----------------------|---------------------------------------|-----------------------------|------------------|--|
| 1 D | ud the ere | anization directly or indir | | of the following | with any other organiza | tion described in se | otion 501(c) | | Yes | No |
| | _ | section 501(c)(3) organ | | | | | ction so i(c) | | 163 | 110 |
| • | | | • | | | o' | | | | ; |
| | | rom the reporting founda | ation to a noncharital | ole exempt org | anization of. | | | 19/1) | - ! | x |
| • | 1) Cash | oonato | | | | | | 1a(1) 1a(2) | | X |
| - | 2) Other | | | | | | | 14(2) | | |
| | ther trans | | Ll | | | | | 1b(1) | | x ' |
| - | - | of assets to a noncharital | | | | | | <u> </u> | | X |
| • | • | ases of assets from a nor | • | rganization | | | | 1b(2) | - | $\frac{x}{x}$ |
| | • | of facilities, equipment, | | | | | | 1b(3) | | $\frac{\Lambda}{X}$ |
| - | • | oursement arrangements | | | | | | 1b(4) | - | X |
| • | • | or loan guarantees | | | | | | 1b(5) | | X |
| • | • | mance of services or me | • | - | | | | 1b(6) | | X |
| | _ | facilities, equipment, ma | | | | | | 1c | | |
| | | • | | _ | | | r market value of the good | | seis, | |
| | | | | | u iess man iair market v | alue in any transacti | on or sharing arrangemen | L, SHOW III | | |
| (a)Line | |) the value of the goods, (b) Amount involved | • | | exempt organization | (d) Decertor | tion of transfers, transactions, a | ad abasing as | 720.200 | |
| (a)Lin | е по | (b) Amount involved | (c) Name of | | exempt organization | (u) Descript | lion of transfers, transactions, a | ind snaring a | rangenn | EIILS |
| | | | | N/A | | | | | | |
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| | | ndation directly or indirec | • | - | or more tax-exempt org | anizations described | 1 | | T-0 | 7 1 u. |
| | | 501(c) (other than section | | ection 527? | | | | Yes | ليق | No |
| <u> </u> | it "Yes," co | omplete the following sch | | | (h) Tuno of organization | n [| (a) December of relativ | nohin | | |
| | | (a) Name of org | ganization | | (b) Type of organization | | (c) Description of relation | Jusuib | | |
| | | N/A | | | | | | | | |
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| • | l and b | penalties of perjury, I declare affer, it is true, correct, and co | | | | | | May the IRS return with the | discuss | this |
| Sig | n 🏑 | 110 | K (// | · / · . | 1/1/2 | | , , | shown below | v? Se <u>e l</u> | |
| Her | | Dissofa (| Jan D. | for | 5/14/18 | | IDENT | X Yes | s L | _ No |
| | Sign | acture of officer or trostee | | | Date | Title | · | | | |
| | | Print/Type prep t/ er's n | ame | Preparer's s | | Date | Check if PT | IN | | |
| _ | | | | | shelw min | , | self- employed | | | |
| Pai | | MICHELLE M | | | LE MANN | 05/03/1 | | 01064 | | 3 |
| | parer | Firm's name ► HOG | ANTAYLOR, | LLP | | | Firm's EIN ► 73- | 14139 | 77 | |
| Use | Only | | | | | | | | | |
| | | 1 | | | AD, SUITE | 301 | | | | _ |
| | | LI | TTLE ROCE | K, AR 7 | 2212 | | Phone no. 501- | | | |
| | | | | | | | | Form QQ | n_DE | (2017) |

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No 1545-0047

Name of the organization **Employer identification number** THE JENKINS, BYLER & ROLLER FAMILY FOUNDATION, INC. 68-0573798 Organization type (check one):

| Filers of: | | Sectio | on: | | | | | | | | |
|-------------------|---|---------------------------------------|---|--|---|---|-------------------------------------|---------------|---------------------------|---------------------------------------|------------|
| Form 990 or | 990-EZ | <u> </u> | 501(c)(|) (enter number) org | ganization | | | | | | |
| | | | 4947(a)(1) r | nonexempt charitable | e trust not trea | ted as a priv | ate founda | tion | | | |
| | | <u> </u> | 527 politica | al organization | | | | | | | |
| Form 990-PI | F | X e | 501(c)(3) e) | xempt private founda | ation | | | | | | |
| | | <u> </u> | 4947(a)(1) ı | nonexempt charitabl | e trust treated | as a private | foundation | | | | |
| | | ; | 501(c)(3) ta | axable private founda | ation | | | | | | |
| | = | | - | eneral Rule or a Spenization can check b | | the General | Rule and a | Special Rule | . See inst | ructions. | |
| General Ru | le | | | | | | | | | | |
| | | | | 990-EZ, or 990-PF tha Complete Parts I and | | | | | | | noney or |
| Special Rul | es | | | | | | | | | | |
| sec an | ctions 509(a)(1) a | ınd 170 r, during | O(b)(1)(A)(vı) ıg the year, | tion 501(c)(3) filing Fo I, that checked Sche total contributions o Parts I and II. | dule A (Form 9 | 90 or 990-E2 | Z), Part II, lir | ne 13, 16a, o | r 16b, and | d that rece | eived from |
| yea | ar, total contribut | tions of | f more than | tion 501(c)(7), (8), or (s \$1,000 exclusively for or animals. Complete | or religious, ch | arıtable, scie | | | • | • | • |
| ye: Is (pu | ar, contributions checked, enter h rpose. Don't com | <i>exclusi</i> ere the aplete a | <i>ively</i> for reliq total contr any of the p | tion 501(c)(7), (8), or a grous, charitable, etc ributions that were re parts unless the Gen ns totaling \$5,000 or | c., purposes, bu eceived during t eral Rule appli | it no such c the year for a es to this or | ontributions an <i>exclusive</i> | totaled mon | re than \$1 charitable | ,000. If the , etc., nexclusive | s box |
| | - | | - | / the General Rule ar | • | | | • | • | - | • • |

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization
THE JENKINS, BYLER & ROLLER FAMILY
FOUNDATION, INC.

Employer identification number

68-0573798

| | - | | | | | |
|------|---|--------------|---------------------|----------------------|--------------------|------------------------|
| Part | 1 | Contributors | (see instructions). | Use duplicate copies | of Part I if addit | ional space is needed. |

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|----------------------------|--|
| 1 | LYNN AND SUE JENKINS 13701 CHENAL PARKWAY LITTLE ROCK, AR 72211 | \$ 59,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| ··· | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization THE JENKINS, BYLER & ROLLER FAMILY FOUNDATION, INC.

Employer identification number

68-0573798

| art II | Noncash Property (see instructions). Use duplicate copies of Par | t II if additional space is needed. | |
|---|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. rom art I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | * | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| $ \begin{bmatrix} 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 $ | | \$ | |

| Name of orga | nization | | Employer identification number | | | | | | |
|---------------------------|---|---|---|--|--|--|--|--|--|
| THE JE | NKINS, BYLER & ROLLER | FAMILY | | | | | | | |
| | TION, INC. | | 68-0573798 | | | | | | |
| Part III | Exclusively religious, charitable, etc., cont the year from any one contributor. Complete of completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition | olumns (a) through (e) and the following the following charitable, etc., contributions of \$1,000 or le | section 501(c)(7), (8), or (10) that total more than \$1,000 for ng line entry. For organizations | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
| | | | | | | | | | |
| - | (e) Transfer of gift | | | | | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | | | | |
| (a) No. | | | | | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
| | | | | | | | | | |
| | (e) Transfer of gift | | | | | | | | |
| - | Transferee's name, address, and ZIP + 4 | | Relationship of transferor to transferee | | | | | | |
| (a) No. | | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
| | | | | | | | | | |
| | (e) Transfer of gift | | | | | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | | | | |
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| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
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| - | (e) Transfer of gift | | | | | | | | |
| - | Transferee's name, address, a | Relationship of transferor to transferee | | | | | | | |
| | | | | | | | | | |

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to status of Amount any foundation manager Name and address (home or business) recipient or substantial contributor FAMILIES ARE SPECIAL NONE 501(C)(3) FURTHERANCE OF RECIPIENT'S EXEMPT 2200 MAIN ST EXEMPT ORG NORTH LITTLE ROCK, AR 72114 PURPOSE 2,500. PLEASANT VALLEY CHURCH OF CHRIST NONE 501(C)(3) FURTHERANCE OF 10900 N RODNEY PARHAM RD. EXEMPT ORG RECIPIENT'S EXEMPT LITTLE ROCK, AR 72212 3,000. PURPOSE CROHN'S & COLITIS FOUNDATION NONE 501(C)(3) FURTHERANCE OF PO BOX 251167 EXEMPT ORG RECIPIENT'S EXEMPT LITTLE ROCK, AR 72225 PURPOSE 1,500. ROSCO P. COAL TRAIN COMMUNITY NONE 501(C)(3) FURTHERANCE OF 101 FISCHER DRIVE EXEMPT ORG RECIPIENT'S EXEMPT MOUNTAIN VIEW, AR 72560 PURPOSE 1,500. SCHOOL AVE CHURCH OF CHRIST NONE FURTHERANCE OF 501(C)(3) 213 SCHOOL AVE EXEMPT ORG RECIPIENT'S EXEMPT MOUNTAIN VIEW, AR 72560 PURPOSE 1,500. Total from continuation sheets 10,000.

| FORM 990-PF | DIVIDENDS | S AND INTER | EST FROM SECUR | ITIES ST | ATEMENT 1 | |
|-----------------------------|-----------------|-------------------------------|-----------------------------------|-----------------------------------|-------------------------------|--|
| SOURCE | GROSS AMOUNT | CAPITAL GAINS DIVIDENDS | (A) REVENUE S PER BOOKS | (B) NET INVEST- MENT INCOME | | |
| STEPHENS | 28,029 | . (| 28,029. | 28,029. | 28,029. | |
| TO PART I, LINE 4 | 28,029 | | 28,029. | 28,029. | 28,029. | |
| FORM 990-PF | | ACCOUNTII | NG FEES | ST | PATEMENT 2 | |
| DESCRIPTION | | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | | (D) CHARITABLE PURPOSES | |
| ACCOUNTING FEES | | 2,100. | 1,050. | 0. | 1,050. | |
| TO FORM 990-PF, PG 1, LN 16 | | 2,100. 1,050. | | 0. | 1,050. | |
| FORM 990-PF | | TAX | ES | ST | TATEMENT 3 | |
| DESCRIPTION | | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES | |
| FOREIGN TAXES | | 714. | 714. | 0. | 0. | |
| TO FORM 990-PF, PG | 1, LN 18 = | 714. | 714. | 0. | 0. | |
| FORM 990-PF | | OTHER EXPENSES | | STATEMENT 4 | | |
| DESCRIPTION | | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | (C) ADJUSTED NET INCOME | (D) CHARITABLE PURPOSES | |
| INVESTMENT ACCOUNT | FEES | 9,730. | 9,730. | 0. | 0. | |
| mo | 1 TN 22 | 0.730 | 0 720 | | | |
| TO FORM 990-PF, PG | 1, LN 23 | 9,730. | 9,730. | 0. | 0. | |

| FORM 990-PF | | | CORPORATE | STOCK | | STATEMENT | 5 |
|---------------|-----------|----------|-------------|-------|------------|-------------|-----|
| DESCRIPTION | | | | | BOOK VALUE | FAIR MARKET | r |
| STEPHENS | | | | • | 698,429. | 698,4 | 29. |
| TOTAL TO FORM | 990-PF, F | PART II, | LINE 10B | : | 698,429. | 698,4 | 29. |
| FORM 990-PF | | | CORPORATE | BONDS | | STATEMENT | 6 |
| DESCRIPTION | | | | | BOOK VALUE | FAIR MARKE | r |
| STEPHENS | | | | | 589,693. | 589,6 | 93. |
| TOTAL TO FORM | 990-PF, F | PART II, | LINE 10C | | 589,693. | 589,6 | 93. |
| FORM 990-PF | | | CERNING PAR | - | | STATEMENT | 7 |

EXPLANATION

THE JENKINS, BYLER & ROLLER FAMILY FOUNDATION MADE DISTRIBUTIONS TO A DONOR ADVISED FUND HELD BY THE CHRISTIAN CHURCH FOUNDATION, INC. (EIN#: 35-1164552) DURING 2017.

DISTRIBUTIONS TO THE FIRST CHRISTIAN CHURCH FOUNDATION FURTHER THE

DISTRIBUTIONS TO THE FIRST CHRISTIAN CHURCH FOUNDATION FURTHER THE JENKINS, BYLER & ROLLER FAMILY FOUNDATION, INC.'S EXEMPT PURPOSE BY BUILDING A BETTER COMMUNITY BOTH CULTURALLY AND ENVIRONMENTALLY BY PROVIDING THE FIRST CHRISTIAN CHURCH FOUNDATION FUNDS TO CARRY OUT ITS MINISTRIES WHICH ARE FOUNDED IN BUILDING A BETTER COMMUNITY THROUGH THE GOSPEL.

FORM 990-PF EXPLANATION CONCERNING PART VII-A, LINE 12 STATEMENT 8
SECTION 170(C)(2)(B) STATEMENT

EXPLANATION

THE JENKINS, BYLER & ROLLER FAMILY FOUNDATION MADE DISTRIBUTIONS TO A DONOR ADVISED FUND HELD BY THE CHRISTIAN CHURCH FOUNDATION, INC. (EIN#: 35-1164552) DURING 2017.

DISTRIBUTIONS TO THE FIRST CHRISTIAN CHURCH FOUNDATION FURTHER THE JENKINS, BYLER & ROLLER FAMILY FOUNDATION, INC.'S EXEMPT PURPOSE BY BUILDING A BETTER COMMUNITY BOTH CULTURALLY AND ENVIRONMENTALLY BY PROVIDING THE FIRST CHRISTIAN CHURCH FOUNDATION FUNDS TO CARRY OUT ITS MINISTRIES WHICH ARE FOUNDED IN BUILDING A BETTER COMMUNITY

THROUGH THE GOSPEL.