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

OMB No 1545-0052 2018

Department of the Treasury

▶ 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.

Open to Public Inspection

	ILLI TTO TO	1100 0011100						
For	calend	dar year 2018 or tax year beginning	, 2018, a	and endin	g			, 20
N	ame of f	foundation			A Employer	identification	number	
J	OHN I	P SHOCK FAMILY FOUNDATION			46-7525	5622		
		and street (or PO box number if mail is not delivered to street address)	R	oom/suite	B Telephone	number (see in	structions)	
9	CHAI	RDEAUX			(501) 22	27-0625		4
		wn, state or province, country, and ZIP or foreign postal code	'			ion application i	e nendina	check here
		E ROCK, AR 72212			O il exempt	ion application i	s pending,	Check liefe
			of a former public char	ity	D 1. Foreig	n organizations,	check her	e ▶ 🗍
		Final return Amended ret		•	2 5		4	دب
		Address change Name chang	ie			n organizations here and attach		
H (Check t	type of organization X Section 501(c)(3) exempt privi		ΔII	1		•	
Г	٦		axable private foundati			foundation statu 07(b)(1)(A), che		
		irket value of all assets at J Accounting method		Accrual	1			_
		year (from Part II, col. (c), Other (specify)				ndation is in a 6i ction 507(b)(1)(6		- 1 1
	ine 16)	· · · · · · · · · · · · · · · · · · ·	e on cash basis)				,,	
	art I			1				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		investment	(c) Adjuste	d net	for charitable
		the amounts in column (a) (see instructions))	books	In	come	incor		purposes (cash basis only)
_	1	Contributions, gifts, grants, etc , received (attach schedule)			, , , , , , , , , , , , , , , , , , ,	ii	ſ.	3
. ,	2	Check ► X if the foundation is not required to attach Sch. B · ·	, ,	7.		, ,,	. 3	3 G. J. 1 L. 11 T.
Z –	3	Interest on savings and temporary cash investments · · · ·	•	 				
14	4	Dividends and interest from securities	15,632		15,632	·	L5,632	310 401
	5a	Gross rents · · · · · · · · · · · · · · · · · · ·	15,052		13,032		13,032	3/15 15. 5 - 4
	ь	Net rental income or (loss)	٠, ٢, ٠,	-	· 1 : 1 : 5	* T *	· · · · · ·	4
_	-	Net gain or (loss) from sale of assets not on line 10 · · · · ·	1,893	5.	** , ' +		4 1 1 2 2	1 20 40 MM 1 MM
ne	ь	Gross sales price for all assets on line 6a 11,000	1,833		-	ti		4 . 4 . 439
le l	7	Capital gain net income (from Part IV, line 2)	,		1,893	1	70,	7. 77 Y. 38 4 4
è	8	Net short-term capital gain	<u> </u>		1,032			** - T
010 Revenue		Income modifications		1 1 1 1 1 1 1 1	a w *. a)			5 531 19" 3 +1
Ž	5 1010a	Gross sales less returns and allowances		4	* * * * ₂ * *	· E	VC3 4 22.	7 1 3 7 3 4
σ		Less Cost of goods sold · · · · · · · ·	, ,		* * .	300		3.7
~	c	Gross profit or (loss) (attach schedule)			٠.	4 tr 3 Arr 1	as see	- 4 * * * * * * * * * * * * * * * * * *
>	11	Other income (attach schedule)		 	•			11/2 · 8/10 · 1/3
Y N	l l	Total. Add lines 1 through 11	17,525		17,525	-	15,632	
		Compensation of officers, directors, trustees, etc	17,323	1	17,323		13,032	
ensesD	14	Other employee salaries and wages		 				
35	15	Pension plans, employee benefits		 				
		Legal fees (attach schedule)						
Ŵ	ь	Accounting fees (attach schedule) · · · · · · · STM108	850					850
9	l c	Other professional fees (attach schedule) STM109	2,808		2,808		2,808	2,808
and Administrativ免EX	17	Interest	2,300		2,000	_	2,000	2,008
St	18	Taxes (attach schedule) (see instructions) · · · · · STM110	175		ラ ニ ヘエ75	/ED	175	175
Ĭ	19	Depreciation (attach schedule) and depletion	_1/3	1 -	人にしまだ	70	1,3	1.15 4 16 15 15
늉	20	Occupancy		1		2010	<u> </u>	p - Privat
٧	21	Travel, conferences, and meetings		181	APR 08	2019 0	-	
Ju S	22	Printing and publications		<u> 1961 </u>			 	
5	23	Other expenses (attach schedule)			OGDEN	I. UI	1	
ıtin	24	Total operating and administrative expenses.			VOLUME	193 W. L.		
era		Add lines 13 through 23 · · · · · · · · · · · · · · · · · ·	3,833		2,983		2,983	3,833
Operating	25	Contributions, gifts, grants paid		W 2 2 2		· /\$,	2,963	3,833
	26	Total expenses and disbursements. Add lines 24 and 25	3,833		2,983		2,983	3,833
	27	Subtract line 26 from line 12	3,633	, , , , ,	2,983	, 01	2,963	11 10 10 10 10 10 10 10 10 10 10 10 10 1
	a a	Excess of revenue over expenses and disbursements · ·	13,692			13. 34.14		distribution to the second
	b	Net investment income (if negative, enter -0-)	13,692		14 540	7	<u> </u>	F. C. 124 S. 42.18
	"	Adjusted net income (if negative, enter -0-)		A * g * 3	14,542		12 649	

5 Decreases not included in line 2 (itemize)

EEA

orr	n 990	-PF (2018) JOHN P SHOCK FAMILY FOUNDATION		46-75	25622 Page 2
D	irt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	fyear
Pa	ırt II	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	2,882	2,595	2,595
	2	Savings and temporary cash investments	9,644	3,820	3,820
	3	Accounts receivable		,	
		Less allowance for doubtful accounts		<u> </u>	
	4	Pledges receivable >			7,5
		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)	, -	447	
	'	Less allowance for doubtful accounts	· · · · · · · · · · · · · · · · · · ·		
S	8	Inventories for sale or use · · · · · · · · · · · · · · · · · · ·			
ssets	9	Prepaid expenses and deferred charges			
As	*	· · ·			
•	ı	Investments - U S and state government obligations (attach schedule) Investments - corporate stock (attach schedule) STM137	204 CEO	206 200	226 280
	ı	· , , , , , , , , , , , , , , , , , , ,	224,658	226,380	226,380
	ł .	Investments - corporate bonds (attach schedule)	ಿ ಆ ಕ್ಷೇತ್ರವಾದ ದಕ್ಕೆ ಕಿಕ್ಕು		F1 4 3 4 4
	11	Investments - land, buildings, and equipment basis	4 1 4 4 4	. 4	
	40	Less accumulated depreciation (attach schedule)			
	12	Investments - mortgage loans · · · · · · · · · · · · · · · · · · ·			. —
	13	Investments - other (attach schedule)			* , *, +
	14	Land, buildings, and equipment basis	<u></u>		* * * * * * * * * * * * * * * * * * *
	l	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)	237,184	232,795	232,795
	17	Accounts payable and accrued expenses			1
w	18	Grants payable			
Ë	19	Deferred revenue			, , , , , , , , , , , , , , , , , , , ,
ij	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			, , , , ,
_	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0	0	<i>μ</i> ,
		Foundations that follow SFAS 117, check here · · · · · · ▶ 🗵			
ces		and complete lines 24 through 26, and lines 30 and 31.			
ĭ	24	Unrestricted · · · · · · · · · · · · · · · · · · ·	237,184	232,795	
ä	25	Temporarily restricted			
8	26	Permanently restricted			70.
Ĕ	ŀ	Foundations that do not follow SFAS 117, check here · · ▶ 🔲			ಕ್ರಾಮ್ ಕ್ರಮ ಕ್ರಾಮ್ ಕ್ರಾಮ್ ಕ್ರಿಮ್ ಕ್ರಿಮ್
Ē	ļ	and complete lines 27 through 31.			۹۵ , ,
ō	27	Capital stock, trust principal, or current funds			94
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund			· \
Net Assets or Fund Balan	29	Retained earnings, accumulated income, endowment, or other funds			
₹	30	Total net assets or fund balances (see instructions)	237,184	232,795	3 14 1 10 4 1 10 10 10 10 10 10 10 10 10 10 10 10 1
ž	31	Total liabilities and net assets/fund balances (see			11
		instructions)	237,184	232,795	<u> </u>
Pa	art II	Analysis of Changes in Net Assets or Fund Balance			
1		net assets or fund balances at beginning of year - Part II, column (a), line 3			
	end-d	of-year figure reported on prior year's return)		<u>1</u>	237,184
2	Enter	amount from Part I, line 27a		2	13,692
3	Othe	r increases not included in line 2 (itemize)		3	
4	Add I	ines 1, 2, and 3	 	4	250,876

STM116

5

6

18,081

Page 3

LKCM FUNDS	ise, or common stock, 200 shs MLC (, real estate, Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
			P	12-23-2014	09-05-2018
<u> </u>		-			
<u> </u>					<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or plus expe	other basis inse of sale		ain or (loss) s (f) minus (g))
11,000			9,107		1,89
)					
<u> </u>					
Complete only for assets showing	gain in column (h) and awned by	the foundation on	12/31/60		
Complete only for assets snowing				(I) Gains (C	col (h) gain minus ot less than -0-) or
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any		(from ∞l (h))
					1,89
)					
				· · · · · · · · · · · · · · · · · · ·	
·	a If goin old	so enter in Part I, III	20.7		
Capital gain net income or (net ca	inital loce)	so enter in Part I, iii enter -0- in Part I, lii)	2	1 0/
Not about term capital gain or (les			ie /		1,89
Net short-term capital gain or (loss if gain, also enter in Part I, line 8, if		• •			
Part I, line 8	, ,	•	}	3	
	er Section 4940(e) for Re			•	
	e nart hlank				
ection 4940(d)(2) applies, leave this s the foundation liable for the section (es " the foundation doesn't qualify	on 4942 tax on the distributable a		n the base period?		Yes X
s the foundation liable for the section for the section for the foundation doesn't qualify	on 4942 tax on the distributable at under section 4940(e) Do not co	mplete this part			Yes XI
s the foundation liable for the section of the section of the foundation doesn't qualify Enter the appropriate amount in e	on 4942 tax on the distributable at under section 4940(e) Do not co each column for each year, see the	mplete this part	e making any entne		(d)
s the foundation liable for the section (es," the foundation doesn't qualify Enter the appropriate amount in e (a) Base penod years	on 4942 tax on the distributable at under section 4940(e) Do not co each column for each year, see the	mplete this part		Dis	(d) stribution ratio
s the foundation liable for the section fes," the foundation doesn't qualify Enter the appropriate amount in e (a) Base penod years Calendar year (or tax year beginning in)	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution	mplete this part e instructions before s Net value of	e making any entne (c) noncharitable-use as	sets Dis	(d) stribution ratio) divided by col (c))
s the foundation liable for the section (es," the foundation doesn't qualify Enter the appropriate amount in e (a) Base penod years	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3, 8	mplete this part e instructions before s Net value of	e making any entre (c) noncharitable-use as 243, 9	Dis Seets Col (b	(d) stribution ratio) divided by col (c)) . 015574
s the foundation liable for the section fes," the foundation doesn't qualify Enter the appropriate amount in e (a) Base penod years Calendar year (or tax year beginning in) 2017	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution	mplete this part e instructions before s Net value of	e making any entrie (c) noncharitable-use as 243,9 210,4	Sets Dis (col (b) 192 0 157 0	(d) stribution ratio) divided by col (c)) . 015574 . 019743
s the foundation liable for the section (es," the foundation doesn't qualify Enter the appropriate amount in e (a) Base penod years Calendar year (or tax year beginning in) 2017 2016	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3, 8	mplete this part e instructions before s Net value of 300 L55	e making any entrie (c) noncharitable-use as 243,9 210,4 220,9	Disets (col (b) 92 0 .57 0 12 0	(d) stribution ratio) divided by col (c)) . 015574
s the foundation liable for the section (es," the foundation doesn't qualify Enter the appropriate amount in e. (a) Base penod years Calendar year (or tax year beginning in) 2017 2016 2015	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3, 8	mplete this part e instructions before s Net value of 300 L55	e making any entrie (c) noncharitable-use as 243,9 210,4	Disets (col (b) 92 0 .57 0 12 0	(d) stribution ratio) divided by col (c)) . 015574 . 019743 . 065628
s the foundation liable for the section (es," the foundation doesn't qualify Enter the appropriate amount in e (a) Base penod years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3, 8, 4, 1, 14, 4, 4, 2, 2	mplete this part e instructions before s Net value of 300 155 198	e making any entrie (c) noncharitable-use as 243, 9 210, 4 220, 9 253, 3	Disets (col (b) 192 0 0 112 0 112 0 0 0 0 0 0 0	(d) stribution ratio) divided by col (c)) . 015574 . 019743 . 065628
s the foundation liable for the section (es.") the foundation doesn't qualify. Enter the appropriate amount in each (a) Base penod years Calendar year (or tax year beginning in) 2017 2016 2015 2014	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3, 8, 4, 1, 14, 4, 4, 2, 2	mplete this part e instructions before s Net value of 300 155 198	e making any entrie (c) noncharitable-use as 243, 9 210, 4 220, 9 253, 3	Disets (col (b) 992 0 0 157 0 12 0 0 0 0	(d) stribution ratio) divided by col (c)) . 015574 . 019743 . 065628
s the foundation liable for the section (es," the foundation doesn't qualify Enter the appropriate amount in e (a) Base penod years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3, 8, 4, 1, 14, 4, 4, 2, 2	mplete this part e instructions before s Net value of 0.55 198 250	e making any entrie (c) noncharitable-use as 243,9 210,4 220,9 253,3	Disets (col (b) 992 0 0 157 0 12 0 0 0 0	(d) stribution ratio) divided by col (c)) 1.015574 1.019743 1.065628 1.008882
s the foundation liable for the section of the sect	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3, 8 4, 1 14, 4 2, 2	mplete this part e instructions before s Net value of 300 L55 198 250 al on line 2 by 5 0, c	e making any entrie (c) noncharitable-use as 243,9 210,4 220,9 253,3	Disets (col (b) 192 0 0 157 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) stribution ratio) divided by col (c)) 1.015574 1.019743 1.065628 1.008882
s the foundation liable for the section (es," the foundation doesn't qualify. Enter the appropriate amount in e (a) Base penod years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d)	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3, 8 4, 1 14, 4 2, 2	mplete this part e instructions before s Net value of 300 L55 198 250 al on line 2 by 5 0, c	e making any entrie (c) noncharitable-use as 243,9 210,4 220,9 253,3	Disets (col (b) 192 0 0 157 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) stribution ratio) divided by col (c)) . 015574 . 019743 . 065628 . 008882
s the foundation liable for the section (es," the foundation doesn't qualify. Enter the appropriate amount in e (a) Base penod years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d)	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3, 8 4, 1 14, 4 2, 2 5-year base period - divide the total on has been in existence if less that	mplete this part e instructions before Net value of 300 1.55 1.98 2.50 al on line 2 by 5 0, com 5 years	e making any entrie (c) noncharitable-use as 243,9 210,4 220,9 253,3	Display	(d) stribution ratio) divided by col (c)) . 015574 . 019743 . 065628 . 008882
s the foundation liable for the section (es." the foundation doesn't qualify. Enter the appropriate amount in e (a) Base penod years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the 5 the number of years the foundation.	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3, 8, 4, 1, 14, 4, 4, 2, 2, 2.	mplete this part e instructions before s Net value of 300 155 198 250 al on line 2 by 5 0, com 5 years	e making any entrie (c) noncharitable-use as 243, 9 210, 4 220, 9 253, 3	Disets (col (b) 192 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) stribution ratio) divided by col (c)) . 015574 . 019743 . 065628 . 008882
s the foundation liable for the section (es.") the foundation doesn't qualify. Enter the appropriate amount in each (a) Base penod years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the 5 the number of years the foundation	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3, 8, 4, 1, 14, 4, 4, 2, 2, 2.	mplete this part e instructions before s Net value of 300 155 198 250 al on line 2 by 5 0, com 5 years	e making any entrie (c) noncharitable-use as 243, 9 210, 4 220, 9 253, 3	Disets (col (b) 192 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) stribution ratio) divided by col (c)) 1.015574 1.019743 1.065628 1.008882 1.109827 1.027457
s the foundation liable for the section of the sect	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3, 8, 4, 1, 14, 4, 2, 2	mplete this part e instructions before is Net value of 300 155 198 250 al on line 2 by 5 0, com 5 years	e making any entrie (c) noncharitable-use as 243,9 210,4 220,9 253,3	Disets (col (b) 192 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) stribution ratio) divided by col (c)) 1.015574 1.019743 1.065628 1.008882 1.109827 1.027457
s the foundation liable for the section (es." the foundation doesn't qualify. Enter the appropriate amount in e (a) Base penod years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d) Average distribution ratio for the 5 the number of years the foundation.	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3, 8, 4, 1, 14, 4, 2, 2	mplete this part e instructions before is Net value of 300 155 198 250 al on line 2 by 5 0, com 5 years	e making any entrie (c) noncharitable-use as 243,9 210,4 220,9 253,3	Disets (col (b) 192 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) stribution ratio) divided by col (c)) . 015574 . 019743 . 065628 . 008882 . 109827 027457 . 246, 68
s the foundation liable for the section (es," the foundation doesn't qualify Enter the appropriate amount in e (a) Base penod years Calendar year (or tax year beginning in) 2017 2016 2015 2014 2013 Total of line 1, column (d)	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3,84,114,44. 2,25. 5-year base period - divide the total on has been in existence if less that only the column part is the colle-use assets for 2018 from Part is the colle-use assets	mplete this part e instructions before is Net value of 300 1.55 1.98 2.50 al on line 2 by 5 0, co an 5 years	e making any entrie (c) noncharitable-use as 243,9 210,4 220,9 253,3	Disets (col (b) 192 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	stribution ratio) divided by col (c)) . 015574 . 019743 . 065628 . 008882
s the foundation liable for the section of the sect	on 4942 tax on the distributable at under section 4940(e). Do not co each column for each year, see the (b). Adjusted qualifying distribution 3,84,114,44. 2,25. 5-year base period - divide the total on has been in existence if less that only the column part is the colle-use assets for 2018 from Part is the colle-use assets	mplete this part e instructions before is Net value of 300 1.55 1.98 2.50 al on line 2 by 5 0, co an 5 years	e making any entrie (c) noncharitable-use as 243,9 210,4 220,9 253,3	Disets (col (b) 192 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(d) stribution ratio) divided by col (c)) . 015574 . 019743 . 065628 . 008882 . 109827 027457 . 246, 68

Pai	t VI ₁ Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see	instruct	ions)		_
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1		, ,			1
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					J
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			291	-
	here And enter 1% of Part I, line 27b		•			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of					1
	Part I, line 12, col (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) · · ·	2				_
3	Add lines 1 and 2	3	-		291	<u>-</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-) · · ·	4		 -		<u>)</u>
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	-		291	-
6	Credits/Payments				7	l
a	2018 estimated tax payments and 2017 overpayment credited to 2018 · · · 6a					ı
b	Exempt foreign organizations - tax withheld at source		ĝ			
C	Tax paid with application for extension of time to file (Form 8868) 6c		30 3]
d 7	Backup withholding erroneously withheld	<u>৬ বারে</u> 7	3. 1013 E 1810. 18	r St. call	- Heren	I
7 8		8				-
9	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	9			201	-
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			291	-
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax	11				-
	t VII-A Statements Regarding Activities	•••				-
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No	-
	participate or intervene in any political campaign?		1		X	-
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the		<u> </u>	_	+	-
_	Instructions for the definition		1	b	X	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials		1			Ī
	published or distributed by the foundation in connection with the activities		j		چ:	1
С	Did the foundation file Form 1120-POL for this year?		1		X	•
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		5.		*.	Ī
	(1) On the foundation > \$ (2) On foundation managers > \$					1
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	-	i			
	on foundation managers > \$		<u></u>	_		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X	_
	If "Yes," attach a detailed description of the activities		,	4 ,4.	,	Ì
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		<u></u>	4 11 1	<u> </u>	J
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes $\cdots \cdots$		• • 3		X	_
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		· · 4	a	X	_
b	If "Yes," has it filed a tax return on Form 990-T for this year?	• •	· · 4	b	_	_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X.	.73
	If "Yes," attach the statement required by General Instruction T				Ι΄,	1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		'	, e		1
	By language in the governing instrument, or		ŀ	1.	╽,	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		<u> </u>		-	•
_	conflict with the state law remain in the governing instrument?	· ·	6		↓	-
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	(V. <u>7</u>	<u> X</u>	+.	-
8a	Enter the states to which the foundation reports or with which it is registered. See instructions▶		l'		-	
	If the annual District Land 7 has the foundation from the district COO DE to the Attended C				"	
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			<u>- -;</u>	-	1
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	• •	· · 8	b X	-	ī
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or				-	ı
	4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See instructions for Part XIV)? If "Yes,"		9		X	•
10	complete Part XIV	• •	∵ ⊨		+^-	- '
10	names and addresses		10	,	X	
	names and addresses	• •	· · _ _ '	٠ ا	$\perp \Delta$	_

46-7525622

Page 4

Form **990-PF** (2018)

Form 990-PF (2018)

JOHN P SHOCK FAMILY FOUNDATION

Pai	t VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	No
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified		-	
	person had advisory privileges? If "Yes," attach statement. See instructions	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address N/A			
14	The books are in care of ▶ JOHN P SHOCK Telephone no ▶ 501-	227-0	625	
	Located at ▶ 9 CHARDEAUX, LITTLE ROCK, AR ZIP+4 ▶ 72213	2		
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			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	E		,
	the foreign country	ė. Au		
Pai	t 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? · · · · · · · L Yes X No	"	,	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? · · · · · · · · · · · · · · · · · · ·			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? · · · · · · · Yes X No			. 3
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? · · · · · · · L Yes X No		١.	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	1		
	the benefit or use of a disqualified person)? · · · · · · · · · · · · · · · · · · ·		45.	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the		かって	٠ '
	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) Yes X No	,	1	
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in	44	<u></u>	
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	 	├
_	Organizations relying on a current notice regarding disaster assistance, check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	1c		X
2	were not corrected before the first day of the tax year beginning in 2018?	10	. 	1 A
4	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	100		, a
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and		١.	11
a	6e, Part XIII) for tax year(s) beginning before 2018? Yes X No	1	,	, ,
	If "Yes," list the years	٠-	ı,	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		′ •	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1/2
	all years listed, answer "No" and attach statement - see instructions)	2b	24344.2	X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	- 4,		
	•		,	'
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			1
	at any time during the year?	. '	,	, , , , , , , , , , , , , , ,
b	If "Yes," did it have excess business holdings in 2018 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	,	*/*	Ί,
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	<u> </u>		
	foundation had excess business holdings in 2018)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<u> </u>	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	chantable purpose that had not been removed from leopardy before the first day of the tax year beginning in 2018?	4b	l	l x

Pa	rt VII-B Statements Regarding Activitie	s tor v	vhich Form	4720	May Be F	tequire	ed (cor	itinuea)			
5a	During the year, did the foundation pay or incur any arr	ount to				_		_		Yes	No
	(1) Carry on propaganda, or otherwise attempt to influ	ence leg	gislation (sectio	n 4945(e	e))? · · ·	[Yes	X No			. "
	(2) Influence the outcome of any specific public election	on (see s	section 4955), d	or to carr	y on,	_	_		1 '		
	directly or indirectly, any voter registration drive?					[Yes	X No			. 4
	(3) Provide a grant to an individual for travel, study, or	other si	milar purposes	?		[Yes	X No			;
	(4) Provide a grant to an organization other than a cha	aritable,	etc , organizati	on descr	ibed in						1
	section 4945(d)(4)(A)? See instructions					[Yes	X No			
	(5) Provide for any purpose other than religious, chari	table, sc	entific, literary,	or educ	ational			_		•	
	purposes, or for the prevention of cruelty to childre	n or anı	mals?			[Yes	X No			`
b	If any answer is "Yes" to 5a(1)-(5), did any of the trans	actions f	al to qualify un	der the e	exceptions de	escribed	_	_			
	in Regulations section 53 4945 or in a current notice re	garding	disaster assist	ance? S	ee instructioi	ns • • •			5b		
	Organizations relying on a current notice regarding dis	aster as	sistance check	here				. ▶ 🔲	Ø,	ų	
С	If the answer is "Yes" to question 5a(4), does the found	dation cla	aım exemption	from the	tax				177		• •
	because it maintained expenditure responsibility for the	e grant?				[Yes	☐ No	· (1)	دميرو ه	_ ~ 'v
	If "Yes," attach the statement required by Regulations	section 5	53 4945-5(d)				_	_	,		•]
6a	Did the foundation, during the year, receive any funds,	directly	or indirectly, to	pay prer	niums	_			,	,	- 1
	on a personal benefit contract?					[Yes	X No	* <u>,</u>	-	
b	Did the foundation, during the year, pay premiums, dire	ectly or II	ndirectly, on a p	ersonal	benefit contr	act?			6b		X
	If "Yes" to 6b, file Form 8870					_	_				. 1
7a	At any time during the tax year, was the foundation a p	arty to a	prohibited tax	shelter t	ransaction?	· · · [Yes	X No			
b	If "Yes," did the foundation receive any proceeds or ha	ve any n	et income attri	butable t	o the transac	tion?			7b		
8	Is the foundation subject to the section 4960 tax on pa	yment(s) of more than	\$1,000,0	100 in	-		_			
	remuneration or excess parachute payment(s) during							X No	٠,٠	4	
·Pa	rt VIIIT Information About Officers, Dire	ctors,	Trustees,	Found	lation Mai	nagers	, High	ly Paid	Emplo	yees	5 ,
	and Contractors										
1_	List all officers, directors, trustees, and foundation										
	(a) Name and address		e, and average rs per week		mpensation ot paid,		Contributi yee bene		(e) Expo	ense ac allowan	count,
			ed to position		ter -0-)			pensation	Other	anowan	
JOH	N P SHOCK	TRUST									
<u>9 C</u>	HARDEAUX, LITTLE ROCK, AR 72212	•	1.00		0			0			0
	CY C SHOCK	TRUST									
<u>9 C</u>	HARDEAUX, LITTLE ROCK, AR 72212		1.00		0			0			0
		46	46		. 4	4	-> 16				
2	Compensation of five highest-paid employees (oth	ier than	tnose include	a on iin	e 1 - See ins	truction	s). II no	ne, enter			
	"NONE."		I			·····	/d) Contr	ributions to			
	(a) Name and address of each employee paid more than \$50,0	000	(b) Title, and a	verage	(c) Comper	eatron	employe	ee benefit	(e) Expe		
	(4) 113 113 213 213 113 113 113 113 113 113		devoted to po		(c) comper	Janon		d deferred ensation	other	allowan	ces
		· -									
11011	-										
								-			
				-							
Tota	number of other employees paid over \$50,000 · · ·							🕨			0
EEA								-	Form 99	0-PF (2018)

JOHN P SHOCK FAMILY FOUNDATION

Page 6

46-7525622

Form 990-PF (2018)

Form 990-PF (2018) JOHN P SHOCK FAMILY FOUNDATION Page 7 46-7525622 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, Part VIII and Contractors (continued) 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 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 Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1 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

EEA

Form 990-PF (2018)

qualifies for the section 4940(e) reduction of tax in those years

Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 1a 242,126 1b 8,313 Fair market value of all other assets (see instructions) 1c 0 1d Total (add lines 1a, b, and c) d 250,439 Reduction claimed for blockage or other factors reported on lines 1a and 1e 2 Acquisition indebtedness applicable to line 1 assets 2 O 3 3 250,439 Cash deemed held for charitable activities
Enter 1 1/2% of line 3 (for greater amount, see 3,757 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 5 246,682 Minimum investment return. Enter 5% of line 5 12,334 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 12,334 291 Income tax for 2018 (This does not include the tax from Part VI) 2b b Add lines 2a and 2b c 2c 291 3 3 12,043 4 Recoveries of amounts treated as qualifying distributions 4 5 5 12,043 6 6 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, 12,043 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1a 3,833 b Program-related investments - total from Part IX-B 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 3 Amounts set aside for specific chantable projects that satisfy the 3a а b 3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 . . 4 3,833 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 Adjusted qualifying distributions. Subtract line 5 from line 4 3,833 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Undistributed Income (see instructions) (b) Years prior to 2017 (a) Corpus (c) 2017 Distributable amount for 2018 from Part XI, 12,043 2 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only **b** Total for prior years Excess distributions carryover, if any, to 2018 a From 2013 From 2014 c From 2015 **d** From 2016 e From 2017 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 3,833 a Applied to 2017, but not more than line 2a · · · · 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 2018 distributable amount 3,833 e Remaining amount distributed out of corpus . . . Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . **b** Pnor years' undistributed income Subtract 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 Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019 8,210 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2014 Excess from 2015 · · · · · c Excess from 2016 d Excess from 2017 Excess from 2018 · · · · ·

	990-PF (2018) JOHN P SHO	CK FAMILY FOU		t VII-A guestion C	46-7525622	Page 1
					<u>'' </u>	
1a	If the foundation has received a ruling or of		•	iting		
	foundation, and the ruling is effective for 2				10//0/	· · · · · · · · · · · · · · · · · · ·
	Check box to indicate whether the founda		ating foundation desci		942(j)(3) or 4942(j)(5)	
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each year listed	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(b) Total
b	85% of line 2a					
С	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					
е	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					
а	"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					
С	"Support" alternative test - enter					
	(1) Total support other than gross					
	investment income/(interest,					
	dividends, rents, payments on					
	secunties loans (section 512(a)(5)) for royalties)					
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(III) · · · ·					
	(2)					
	(3) Largest amount of support from an exempt organization					
C	(4) Gross investment income · · ·					
Part	XV. Supplementary Informat	ion (Complete	this part only if	the foundation h	ad \$5.000 or more in	n assets at
	any time during the year					
1	Information Regarding Foundation Ma					
		-	es than 20/ of the tate	d contributions receive	d by the foundation	
а	List any managers of the foundation who before the close of any tax year (but only	if they have contribu	ited more than \$5,000	(See section 507(d)	(2))	
b	List any managers of the foundation who ownership of a partnership or other entity				ge portion of the	
	Information Regarding Contribution,	Pront Ciff Loop O	pholosophin ste P	nrame:		
2	Check here X if the foundation only unsolicited requests for funds. If the foundation only unsolicited requests for funds.	makes contributions	to preselected charit	able organizations and	does not accept der other conditions,	
	complete items 2a, b, c, and d See instr	uctions		<u>—</u> .		
а	The name, address, and telephone number	per or email address	of the person to whor	n applications should b	e addressed	
b	The form in which applications should be	submitted and inform	mation and materials	hey should include		·
С	Any submission deadlines					
			bank and a decided	Rolling London of 1984 1	ana as ather	
d	Any restrictions or limitations on awards, factors	such as by geograph	nical areas, charitable	tields, kinds of instituti	ons, or otner	

Part XV₁ Supplementary Information (continued)

3 Grants and Contributions Paid During the	e Year or Approve	d for Future F	Payment	,
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
AR SOCCER CLUB				
108 WELLINGTON COLONY CT				
LITTLE ROCK, AR 72211			GENERAL FUND	4,000
2ND PRESBYTERIAN CHURCH				
600 PLEASANT VALLEY		i		
LITTLE ROCK, AR 72207			GENERAL FUND	3,000
GLENVILLE HS ALUMNI			ļ	
20 CABERN DR		İ		
NINDE, VA 22526			GENERAL FUND	1,000
LIFEQUEST				
PO BOX 25523				
LITTLE ROCK, AR 72221		:	GENERAL FUND	700
UAMS				
4301 W MARKHAM				
LITTLE ROCK, AR 72205			GENERAL FUND	500
HITTE ROCK, FR. 12203			GENERAL FOND	. 300
MISCELLANEOUS				
1 VARIOUS				
LITTLE ROCK, AR 72205			GENERAL FUND	2,530
Total			▶ 3a	11,730
b Approved for future payment			1	
			į	
		<u></u>		
Total			▶ 3b	

46-7525622

Enter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by s	ection 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue	code				
a	·			<u></u>	
b	 		-		
c		-			
	1				
f		·			
g Fees and contracts from government agencies · ·					
2 Membership dues and assessments · · · · · · ·					
3 Interest on savings and temporary cash investments •					
4 Dividends and interest from securities · · · · · ·			14		··
5 Net rental income or (loss) from real estate	*14 5 Jan	Constitution State	Transfer of the later	an party automorphism	marine and the
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		
9 Net income or (loss) from special events · · · · ·					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
С					
d					
θ					
Subtotal Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)				13	·
Relationship of Activities to th Explain below how each activity for which in- accomplishment of the foundation's exempt	come is reported	d in column (e) of P	art XVI-A contri	buted importantly to th	
w accomplishment of the loandation's exempt	purposes (other			(Gee instruc	
					····
					_
				·	
		<u>.</u>			
					
					
				<u></u>	··· <u></u>

Form 990-PF (2018)

JOHN P SHOCK FAMILY FOUNDATION

46-7525622

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

1	Did the or	ganization dired	ctly or indirectly engage	ge in any of the following with a	ny other orga	anızatıon desc	cnbed				Yes	No
	in section	501(c) (other th	nan section 501(c)(3)	organizations) or in section 52	7, relating to	political					4	. [
	organizatio	ons?								İ		4
а	Transfers	from the report	ing foundation to a ne	oncharitable exempt organizati	on of							
	(1) Cash									1a(1)		X
	• •								-	1a(2)		Х
ь	Other tran								l l	\rightarrow		1
-			noncharitable exempt	organization						1b(1)		X
				exempt organization					- F	1b(2)		X
				sets · · · · · · · · · · · · · · · · · · ·					<u> </u>	1b(3)		X
										1b(3)		X
										1b(5)		X
	• •			r fundraising solicitations						1b(6)		X
	-			ther assets, or paid employees					_	1c		_X_
d		· -		plete the following schedule C								
		-		given by the reporting foundation								
	value in ar	ny transaction o	or sharing arrangeme	nt, show in column (d) the valu	e of the good	ls, other asse	ts, or servic	es re	ceived			
(a) Lin	e no (b) A	mount involved	(c) Name of non-	chantable exempt organization	(d) Des	cription of trans	fers, transact	tions,	and shann	g arran	gemen	its
	1							-				
								•				
			-							-		
-												
	- 	·										
	- 				- 							
	-+-											
		 										
2a	Is the four	ndation directly	or indirectly affiliated	with, or related to, one or more	tax-exempt	organizations	i		_	_	_	
	described	in section 501((c) (other than section	n 501(c)(3)) or in section 527?					L	Yes	s X	No
b	If "Yes," co	omplete the foll	owing schedule									
	(;	a) Name of organ	uzation	(b) Type of organization	วก		(c) Descrip	ption o	of relations	nıp		
									•			
	<u> </u>											
	Under pe	nalties of penury I	declare that I have examin-	ed this return, including accompanying	schedules and s	tatements, and to	the best of my	know	ledge and be	alief, it i	s true.	
Sia.	correct, a	and complete Decla	aration of preparer (other th	ed this return, including accompanying nan taxpayer) is based on all information	of which prepai	rer has any knowl	edge					
Sig		Mal	4 X/	6 130/0/200		_			May the IRS			
Her		- 1000	1, 7 VIC	2/3/2019	TRUSTE	<u>E</u>			with the prep See instruction			₩ No
	Sign	ature of officer or to		Date	Title	Toolo		ᅳ	1 1 22			
Paid	A	Print/Type prepar	rers name	Preparer's signature	ΛX	Date	1	neck	ш"∣	ΓIN		
		Robert T	Croft		H	03-29-20	19 se	lf-emp	loyed P0	0023	<u>3358</u>	
Pre	parer	Firm's name	The Croft	Company PA	#		Firm's EIN	<u> </u>				
Use	Only	Firm's address	▶ 3000 Kavana	augh Blvd Ste 302	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Phone no					
			Little Rock	k AR 72205	1		5	01-	-663 - 96	<u> 555</u>		
									_	4 .		

Federal Supporting Statements Name(s) as shown on return JOHN P SHOCK FAMILY FOUNDATION Tax ID Number 46-7525622

FORM 990PF - PART III - LINE 5 OTHER DECREASES SCHEDULE STATEMENT #116

CHANGE IN MARKET VALUE

18,081

TOTAL

18,081

FORM 990PF - PART II - LINE 10(B)
INVESTMENTS: CORPORATE STOCK SCHEDULE

PG01 STATEME'NT #137

CATEGORY	воу	BOOK VALUE	EOY FMV
8812 LKCM EQUITY FUND	224,658	205,678	205,678
200 WALMART		18,630	18,630
144 LKCM SMALL CAP FUND		2,072	2,072
TOTALS	224,658	226,380	226,380

		Federal St	Federal Supporting Statements	ments	2018 PG01
Name(s) as shown on return JOHN P SHOCK FAMILY FOUNDATION				-	\$\delta \delta \delta \delta
	FORM 990PF - PART I	- PART I - LINE 16(B)	B) - ACCOUNTING FEES SCHEDULE	S SCHEDULE	STATEMENT #108~
DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARL TABLE PURPOSE	
TAX PREP TOTALS	850	0	0	850	·
	FORM 990PF - PA	RT I - LINE 16(C) -	FORM 990PF - PART I - LINE 16(C) - OTHER PROFESSIONAL FEES SCHEDULE	FEES SCHEDULE	PG01 STATEMENT #109~
DESCRIPTION TRUST ADMIN	REVENUE AND EXPENSES 2,808	NET INVESTMENT 2,808	ADJUSTED NET INCOME 2,808	CHARITABLE PURPOSE 2,808	
TOTALS	2,808	2,808	2,808	2,808	
			•		
STM-LD					

		Federal St	Federal Supporting Statements	ments	2018 PG01
Name(s) as shown on return JOHN P SHOCK FAMILY FOUNDATION					Тах ID Number 46-7525622
	FORM	990PF - PART I - LIN	FORM 990PF - PART I - LINE 18 - TAXES SCHEDULE	37	STATEMENT #110~
DESCRIPTION	REVENUE AND EXPENSES	NET INVESTMENT	ADJUSTED NET INCOME	CHARITABLE FURPOSE	
FED INCOME TAX	175	175	175	175	-
TOTALS	175	175	175	175	
					-
		,			