

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation GEORGE H DUNKLIN JR CHARITABLE FOUNDATION		A Employer identification number 68-6213253	
Number and street (or P O box number if mail is not delivered to street address) 1920 S MAIN ST NO 103		Room/suite	B Telephone number (see instructions) (870) 946-4549
City or town, state or province, country, and ZIP or foreign postal code STUTT GART, AR 72160		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 14,302,295		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,161,445			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	260,546	260,043		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	476,585			
	b Gross sales price for all assets on line 6a 3,263,736				
	7 Capital gain net income (from Part IV, line 2) . . .		476,585		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,898,576	736,628		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	1,850	925		0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	16,753	1,219		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	32,613	43,922		0
	24 Total operating and administrative expenses. Add lines 13 through 23	51,216	46,066		0
	25 Contributions, gifts, grants paid	706,713			706,713
	26 Total expenses and disbursements. Add lines 24 and 25	757,929	46,066		706,713
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	1,140,647			
	b Net investment income (if negative, enter -0-)		690,562		
c Adjusted net income (if negative, enter -0-) . . .					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	2,407	75,253	75,253
	2	Savings and temporary cash investments	79,803	320,926	320,926
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 2,332,892 Less allowance for doubtful accounts ▶ _____ 0	2,332,892	2,332,892	2,332,892
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,680,682	1,886,080	2,274,425
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	9,241,035	9,807,315	9,298,799
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	13,336,819	14,422,466	14,302,295	
Liabilities	17	Accounts payable and accrued expenses	55,000		
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	55,000	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	13,281,819	14,422,466	
30	Total net assets or fund balances (see instructions)	13,281,819	14,422,466		
31	Total liabilities and net assets/fund balances (see instructions) .	13,336,819	14,422,466		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	13,281,819
2	Enter amount from Part I, line 27a	2	1,140,647
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	14,422,466
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	14,422,466

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) <div style="float: right; font-size: small;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	476,585
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	544,082	13,103,916	0 041521
2016	475,942	11,164,111	0 042631
2015	356,665	10,420,763	0 034226
2014	337,476	7,370,774	0 045786
2013	289,720	6,956,771	0 041646
2 Total of line 1, column (d)			2 0 205810
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			3 0 041162
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 14,832,413
5 Multiply line 4 by line 3			5 610,532
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 6,906
7 Add lines 5 and 6			7 617,438
8 Enter qualifying distributions from Part XII, line 4			8 706,713

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	6,906
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	6,906
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	6,906
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	10,800
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	10,800
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	40
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,854
11	Enter the amount of line 10 to be Credited to 2019 estimated tax <input type="checkbox"/> 3,854 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). 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	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2		No
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	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> AR			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► LLOYD BROSIUS Telephone no ► (870) 673-1110			

Located at **►** 1920 S MAIN STE 103 STUTTGART AR ZIP+4 **►** 72160

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? <input type="checkbox"/>	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 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 the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
GEORGE H DUNKLIN JR 63 DUNKLIN LANE STUTTGART, AR 72160	TRUSTEE 1 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	12,996,334
b	Average of monthly cash balances.	1b	532,105
c	Fair market value of all other assets (see instructions).	1c	1,529,848
d	Total (add lines 1a, b, and c).	1d	15,058,287
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	15,058,287
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	225,874
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	14,832,413
6	Minimum investment return. Enter 5% of line 5.	6	741,621

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

1	Minimum investment return from Part X, line 6.	1	741,621
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	6,906
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,906
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	734,715
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	734,715
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	734,715

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	706,713
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	706,713
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	6,906
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	699,807

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				734,715
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			556,660	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 706,713				
a Applied to 2017, but not more than line 2a			556,660	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				150,053
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				584,662
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ▶ <input checked="" type="checkbox"/> 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. See instructions.	
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	

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2018)

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

- | | | | | |
|--|--|--------------|------------|-----------|
| 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | | Yes | No |
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | | |
| (1) Cash. | | 1a(1) | | No |
| (2) Other assets. | | 1a(2) | | No |
| b Other transactions | | | | |
| (1) Sales of assets to a noncharitable exempt organization. | | 1b(1) | | No |
| (2) Purchases of assets from a noncharitable exempt organization. | | 1b(2) | | No |
| (3) Rental of facilities, equipment, or other assets. | | 1b(3) | | No |
| (4) Reimbursement arrangements. | | 1b(4) | | No |
| (5) Loans or loan guarantees. | | 1b(5) | | No |
| (6) Performance of services or membership or fundraising solicitations. | | 1b(6) | | No |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees. | | 1c | | No |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | | | |

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2019-05-10	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00097748
	KEVIN A FREIER				
	Firm's name ▶ ERWIN & COMPANY PA				Firm's EIN ▶ 71-0603587
	Firm's address ▶ 6311 RANCH DRIVE LITTLE ROCK, AR 72223				Phone no (501) 868-7486

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 BRIDGE BUILDER CORE BOND		2018-01-01	2018-04-30
1 BRIDGE BUILDER LARGE GROWTH		2018-01-01	2018-04-30
BRIDGE BUILDER LARGE VALUE		2018-01-01	2018-04-30
BRIDGE BUILDER SMALL/MID GRW		2018-01-01	2018-04-30
BRIDGE BUILDER SMALL/MID VALUE		2018-01-01	2018-04-30
BRIDGE BUILDER CORE PLUS BOND		2018-01-01	2018-04-30
TRP LARGE-CAP GROWTH INSTL		2018-01-01	2018-07-11
OPPENHEIMER INTL GROWTH		2018-01-01	2018-07-11
VICTORY MUN MID-CAP CORE GRW		2018-01-01	2018-07-11
INVESCO COMSTOCK R6		2017-01-01	2018-12-21

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
325,359		338,138	-12,779
93,280		83,796	9,484
178,750		169,965	8,785
72,595		63,086	9,509
113,013		105,063	7,950
102,127		105,531	-3,404
4,489		3,226	1,263
1,158		1,018	140
15,978		17,794	-1,816
17,180		17,974	-794

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-12,779
			9,484
			8,785
			9,509
			7,950
			-3,404
			1,263
			140
			-1,816
			-794

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
ARTISAN INTL VALUE		2017-01-01	2018-12-21
1 BRIDGE BUILDER CORE BOND		2017-01-01	2018-12-21
BRIDGE BUILDER LARGE GROWTH		2017-01-01	2018-12-21
BRIDGE BUILDER SMALL/MID GRW		2017-01-01	2018-12-21
BRIDGE BUILDER SMALL/MID VALUE		2017-01-01	2018-12-21
BRIDGE BUILDER INTL EQUITY		2017-01-01	2018-12-21
DELAWARE US GROWTH		2017-01-01	2018-12-21
DELAWARE SMALL CAP VALUE		2017-01-01	2018-12-21
DODGE & COX STOCK		2017-01-01	2018-12-21
AMERICAN FUNDAMENTAL INV F3		2017-01-01	2018-12-21

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
17,349		20,336	-2,987
47,367		48,997	-1,630
21,880		18,799	3,081
17,709		15,815	1,894
8,753		8,977	-224
21,002		21,321	-319
10,757		10,756	1
1,631		1,631	0
17,181		17,911	-730
62,040		53,867	8,173

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-2,987
			-1,630
			3,081
			1,894
			-224
			-319
			1
			0
			-730
			8,173

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
H&W MID CAP VALUE		2015-04-09	2018-12-21
1 TRP LARGE-CAP GROWTH INSTL		2017-01-01	2018-07-11
AMERICAN INTL GROWTH & INC F3		2017-03-24	2018-12-21
MFS VALUE R6		2015-04-09	2018-12-21
OPPENHEIMER INTL GROWTH		2017-01-01	2018-07-11
PIMCO HIGH YIELD		2016-10-05	2018-12-21
PRIMECAP ODDYSSEY STOCK		2017-01-01	2018-12-21
TRP INTERNATIONAL DISCOVERY		2015-07-27	2018-12-21
TRP SMALL-CAP VALUE		2017-03-24	2018-12-21
VICTORY MUN MID-CAP CORE GRW		2017-01-01	2018-07-11

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
2,352		2,815	-463
48,882		35,132	13,750
17,082		18,664	-1,582
16,527		16,895	-368
108,407		95,275	13,132
5,466		5,820	-354
11,291		10,007	1,284
2,521		2,521	0
3,969		3,970	-1
79,815		88,892	-9,077

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-463
			13,750
			-1,582
			-368
			13,132
			-354
			1,284
			0
			-1
			-9,077

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
INVESCO GROWTH AND INCOME R6		2018-01-01	2018-05-02
1 INVESCO INTL GROWTH R6		2018-01-01	2018-05-02
AC DIVERSIFIED BOND Y		2018-01-01	2018-05-02
BR EQUITY DIVIDEND K		2018-01-01	2018-05-02
CAUSEWAY INL VALUE I		2017-12-21	2018-05-02
CS COMMODITY RETURN STRAT I		2018-01-01	2018-05-02
DFA INTL SMALL COMPANY I		2018-01-01	2018-05-02
DAVIS NEW YORK VENTURE Y		2018-01-01	2018-12-21
EV ATLANTA CAPITAL SMID-CAP I		2018-01-01	2018-05-02
AMERICAN EUROPACIFIC GROWTH F3		2018-01-01	2018-05-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
3,434		3,479	-45
3,134		2,760	374
629		645	-16
3,663		3,790	-127
407		335	72
7,508		8,921	-1,413
631		525	106
68,244		94,957	-26,713
1,908		1,343	565
66,847		63,885	2,962

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-45
			374
			-16
			-127
			72
			-1,413
			106
			-26,713
			565
			2,962

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
HARTFORD WORLD BOND F		2018-01-01	2018-05-02
1 JPMORGAN HIGH YIELD R6		2018-01-01	2018-05-07
BG GLOBAL OPPORT BOND IS		2018-01-01	2018-05-02
CLEARBRIDGE SMALL CAP GRW IS		2017-12-07	2018-05-02
NATIXIS LS INVST GRD BD N		2018-01-01	2018-05-07
MFS INTERNATIONAL VALUE R6		2018-01-01	2018-05-02
MFS INSTL INTL EQUITY I		2017-12-14	2018-05-02
MAINSTAY MACKAY HIGH YD CORP I		2018-01-01	2018-05-02
MFS MA INVESTORS TRUST R6		2018-01-01	2018-05-02
MET WEST TOTAL RETURN BOND I		2018-01-01	2018-05-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
402		391	11
841		902	-61
528		537	-9
414		296	118
572		619	-47
2,809		2,135	674
628		509	119
42,393		43,246	-853
5,028		4,364	664
679		709	-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			11
			-61
			-9
			118
			-47
			674
			119
			-853
			664
			-30

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
MURPHY OIL CORP		2018-08-15	2018-10-01
1 NB GENESIS I		2018-01-01	2018-05-02
AMERICAN NEW WORLD F3		2018-01-01	2018-05-02
PIMCO TOTAL RETURN IV		2018-01-01	2018-05-02
RIVERPARK/WEDGEWOOD I		2018-01-01	2018-05-02
TRP INTERNATIONAL STOCK		2018-01-01	2018-12-21
TRACTOR SUPPLY CO		2018-01-01	2018-05-25
VIRTUS D&P REAL ESTATE SECS I		2018-01-01	2018-05-02
INVESCO GROWTH AND INCOME R6		2017-01-01	2018-05-02
INVESCO INTL GROWTH R6		2017-01-01	2018-05-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
34,151		29,726	4,425
1,384		1,385	-1
23,453		19,861	3,592
1,509		1,550	-41
6,854		6,805	49
135,723		170,569	-34,846
648		546	102
3,285		4,560	-1,275
18,587		18,831	-244
104,194		91,756	12,438

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			4,425
			-1
			3,592
			-41
			49
			-34,846
			102
			-1,275
			-244
			12,438

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
AC DIVERSIFIED BOND Y			2017-01-01	2018-05-02
1	BR EQUITY DIVIDEND K		2017-01-01	2018-05-02
CAUSEWAY INL VALUE I			2017-01-01	2018-05-02
CS COMMODITY RETURN STRAT I			2017-01-01	2018-05-02
DFA INTL SMALL COMPANY I			2017-01-01	2018-05-02
EV ATLANTA CAPITAL SMID-CAP I			2017-01-01	2018-05-02
HARTFORD WORLD BOND F			2017-03-09	2018-05-02
JPMORGAN HIGH YIELD R6			2017-01-01	2018-05-02
BG GLOBAL OPPORT BOND IS			2017-01-01	2018-05-02
CLEARBRIDGE SMALL CAP GRW IS			2017-01-01	2018-05-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
21,572		22,143	-571
13,797		14,277	-480
22,078		18,156	3,922
37,438		44,481	-7,043
10,977		9,132	1,845
45,728		32,188	13,540
41,642		40,546	1,096
14,158		15,196	-1,038
9,664		9,824	-160
12,277		8,777	3,500

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
			-571
			-480
			3,922
			-7,043
			1,845
			13,540
			1,096
			-1,038
			-160
			3,500

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d			
List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
NATIXIS LS INVST GRD BD N		2017-01-01	2018-05-02
1 MFS INTERNATIONAL VALUE R6		2017-01-01	2018-05-02
MFS INSTL INTL EQUITY I		2017-01-01	2018-05-02
MFS MA INVESTORS TRUST R6		2017-01-01	2018-05-02
MET WEST TOTAL RETURN BOND I		2017-01-01	2018-05-02
MURPHY OIL CORP		2017-01-01	2018-06-13
NB GENESIS I		2017-01-01	2018-05-02
AMERICAN NEW WORLD F3		2017-01-01	2018-05-02
PIMCO TOTAL RETURN IV		2017-01-01	2018-05-02
RIVERPARK/WEDGEWOOD I		2017-01-01	2018-05-02

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
8,671		9,390	-719
85,854		65,265	20,589
33,489		27,157	6,332
62,603		54,338	8,265
18,025		18,822	-797
116,932		152,280	-35,348
9,711		9,716	-5
44,485		37,672	6,813
73,856		75,847	-1,991
39,745		39,458	287

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-719
			20,589
			6,332
			8,265
			-797
			-35,348
			-5
			6,813
			-1,991
			287

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
TRACTOR SUPPLY CO			2017-01-01	2018-05-22
1	VIRTUS D&P REAL ESTATE SECS I		2017-01-01	2018-05-02
INVESCO GROWTH AND INCOME R6			2017-01-01	2018-05-02
AC DIVERSIFIED BOND Y			2017-01-01	2018-05-02
BR EQUITY DIVIDEND K			2017-01-01	2018-05-02
NATIXIS LS INVST GRD BD N			2017-01-01	2018-05-02
MET WEST TOTAL RETURN BOND I			2017-01-01	2018-05-02
CAPITAL GAINS DIVIDENDS		P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
36,701		33,438	3,263
17,170		23,834	-6,664
10,106		6,599	3,507
6,536		6,691	-155
9,553		6,693	2,860
5,738		6,208	-470
14,895		15,094	-199
453,938			453,938

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3,263
			-6,664
			3,507
			-155
			2,860
			-470
			-199
			453,938

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARKANSAS CHILDREN'S HOSPITAL FOUNDATION 1 CHILDRENS WAY SLOT 661 LITTLE ROCK, AR 72202	NONE	PUBLIC	UNDESIGNATED	152,250
ARKANSAS COUNCIL OF ARKANSAS TRUST PO BOX 250909 LITTLE ROCK, AR 72225	NONE	PUBLIC	UNDESIGNATED	5,000
ARKANSAS COUNTY 4-H FOUNDATION 220 WEST CROSS DEWITT, AR 72042	NONE	PUBLIC	UNDESIGNATED	100
Total ▶ 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARKANSAS GAME & FISH FOUNDATION 2 NATURAL RESOURCES DRIVE LITTLE ROCK, AR 72205	NONE	PUBLIC	UNDESIGNATED	27,000
ARKANSAS POLICY FOUNDATION 111 CENTER STREET 1200 LITTLE ROCK, AR 72201	NONE	PUBLIC	UNDESIGNATED	10,000
ARTS CENTER OF THE GRAND PRAIRIE 108 WEST 12TH STREET STUTT GART, AR 72160	NONE	PUBLIC	UNDESIGNATED	500
Total ▶ 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAPTIST HEALTH FOUNDATION 9601 BAPTIST HEALTH DRIVE LITTLE ROCK, AR 722057299	NONE	PUBLIC	UNDESIGNATED	5,000
BOY SCOUTS OF AMERICA 3220 CANTRELL ROAD LITTLE ROCK, AR 72202	NONE	PUBLIC	UNDESIGNATED	500
CONSERVATION THRU ART ONE WATERFOWL WAY MEMPHIS, TN 38120	NONE	PUBLIC	UNDESIGNATED	10,000
Total ▶ 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COV'S KIDS11110 GARRISON ROAD LITTLE ROCK, AR 72223	NONE	PUBLIC	UNDESIGNATED	1,000
DANA'S HOUSE303 W CROSS ST DEWITT, AR 72042	NONE	PUBLIC	UNDESIGNATED	5,000
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	NONE	PUBLIC	UNDESIGNATED	193,555
Total ▶ 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTER SEALS 3920 WOODLAND HEIGHTS ROAD LITTLE ROCK, AR 72212	NONE	PUBLIC	UNDESIGNATED	10,000
FIGHT LIKE A KID6219 WILBURN RD WILBURN, AR 72179	NONE	PUBLIC	UNDESIGNATED	2,500
FIRST UNITED METHODIST CHURCH 307 E 4TH ST STUTTGART, AR 72160	NONE	PUBLIC	UNDESIGNATED	63,750
Total ▶ 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEARTLIGHT MINISTRIES FOUNDATION 7345 E HWY 80 HALLSVILLE, TX 75650	NONE	PUBLIC	UNDESIGNATED	62,156
HERSHEL WOODY WILLIAMS MEDAL OF HONOR FOUNDATION 12123 SHELBYVILLE ROAD STE 100 LOUISVILLE, KY 40243	NONE	PUBLIC	UNDESIGNATED	500
JAMESTOWN REGIONAL MEDICAL CENTER FOUNDATION 2422 20TH STREET SW JAMESTOWN, ND 58401	NONE	PUBLIC	UNDESIGNATED	5,000
Total ▶ 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN ED MATHISON LEADERSHIP MINISTRIES 4131 CARMICHAEL ROAD MONTGOMERY, AL 36106	NONE	PUBLIC	UNDESIGNATED	2,500
KIWANIS CLUBPO BOX 323 STUTTGART, AR 72160	NONE	PUBLIC	UNDESIGNATED	750
KNIGHTS OF COLUMBUS 1101 S PARK AVE STUTTGART, AR 72160	NONE	PUBLIC	UNDESIGNATED	300
Total ▶ 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	NONE	PUBLIC	UNDESIGNATED	2,500
LIGHTHOUSE CHURCH 2009 SOUTH OAK STREET STUTT GART, AR 72160	NONE	PUBLIC	UNDESIGNATED	5,000
LIONS OF ARKANSAS FOUNDATION 7430 B N HILLS BLVD NORTH LITTLE ROCK, AR 721164525	NONE	PUBLIC	UNDESIGNATED	1,000
Total ► 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE A WISH FOUNDATION 1702 E HIGHLAND AVE SUITE 400 PHOENIX, AZ 85016	NONE	PUBLIC	UNDESIGNATED	500
MEEKINS MIDDLE SCHOOL PTO 603 W 19TH STUTTGART, AR 72160	NONE	PUBLIC	UNDESIGNATED	250
MISS ARKANSAS COUNTY RICE 1009 LIBERTY DRIVE DEWITT, AR 72042	NONE	PUBLIC	UNDESIGNATED	100
Total ▶ 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MUSEUM OF ARKANSAS GRAND PRAIRIE 921 E 4TH STUTT GART, AR 72160	NONE	PUBLIC	UNDESIGNATED	5,100
NORTHRISE UNIVERSITY PO BOX 240271 NDOLA ZA	NONE	PUBLIC	UNDESIGNATED	3,600
OUACHITA BAPTIST UNIVERSITY 410 OUACHITA ST ARKADELPHIA, AR 71998	NONE	PUBLIC	UNDESIGNATED	50,000
Total ▶ 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR HOUSE INC302 E ROOSEVELT RD LITTLE ROCK, AR 72206	NONE	PUBLIC	UNDESIGNATED	5,000
PERSONAL PEP RALLY INC 1920 SOUTH MAIN SUITE 107 STUTTGART, AR 72160	NONE	PUBLIC	UNDESIGNATED	1,000
PHILIPS COMMUNITY COLLEGE FOUNDATION 1000 CAMPUS RD HELENA, AR 72342	NONE	PUBLIC	UNDESIGNATED	1,000
Total ► 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
PREVENTION EDUCATION PROGRAMS INC 1215 MANGROVE AVENUE CHICO, CA 95926	NONE	PUBLIC	UNDESIGNATED	1,000
RAZORBACK FOUNDATION INC 1295 S RAZORBACK ROAD STE A FAYETTEVILLE, AR 72701	NONE	PUBLIC	UNDESIGNATED	10,850
ROTARY CLUBPO BOX 595 STUTTGART, AR 72160	NONE	PUBLIC	UNDESIGNATED	5,420
Total ▶ 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STUTTGART BAND PARENTS ASSOCIATION PO BOX 1452 STUTTGART, AR 72160	NONE	PUBLIC	UNDESIGNATED	2,500
STUTTGART CHAMBER OF COMMERCE 507 S MAIN ST STUTTGART, AR 72160	NONE	PUBLIC	UNDESIGNATED	2,500
STUTTGART LIONS CLUBPO BOX 35 STUTTGART, AR 72160	NONE	PUBLIC	UNDESIGNATED	1,200
Total ▶ 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STUTTGART MEMORIAL HOSPITAL FOUNDATION PO BOX 1905 STUTTGART, AR 72160	NONE	PUBLIC	UNDESIGNATED	1,000
STUTTGART RICEBIRDS BOOSTER CLUB 2105 BENMER STUTTGART, AR 72160	NONE	PUBLIC	UNDESIGNATED	200
STUTTGART SCHOOL DISTRICT 2501 S MAIN STUTTGART, AR 72160	NONE	PUBLIC	UNDESIGNATED	5,000
Total ► 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UALR FOUNDATION5605 W 32ND ST LITTLE ROCK, AR 72204	NONE	PUBLIC	UNDESIGNATED	5,000
UAMS FOUNDATION FUND 4301 WEST MARKHAM STREET LITTLE ROCK, AR 72205	NONE	PUBLIC	UNDESIGNATEDUNDESIGNATED	7,500
UNIVERSITY OF WISCONSIN STEVENS POINT 2100 MAIN ST STEPHENS POINT, WI 54481	NONE	PUBLIC	UNDESIGNATED	20,000
Total ▶ 3a				706,713

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
VANGUARD PREPARATORY SCHOOL 4240 SIGMA ROAD DALLAS, TX 75244	NONE	PUBLIC	UNDESIGNATED	11,882
WINFIELD UNITED METHODIST CHURCH 20100 CANTRELL ROAD LITTLE ROCK, AR 72223	NONE	PUBLIC	UNDESIGNATED	250
Total ▶ 3a				706,713

TY 2018 Accounting Fees Schedule

Name: GEORGE H DUNKLIN JR CHARITABLE
FOUNDATION

EIN: 68-6213253

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	0	0		0
TAX PREPARATION FEES	1,850	925		0

TY 2018 Distribution from Corpus Election

Name: GEORGE H DUNKLIN JR CHARITABLE
FOUNDATION

EIN: 68-6213253

Election: THE TAXPAYER HEREBY ELECTS UNDER REGS. SECTION 53.4942
(A)-3(D)(2) TO DESIGNATE \$30,984 OF THE QUALIFYING
DISTRIBUTIONS MADE DURING 2013 IN EXCESS OF THE
UNDISTRIBUTED AMOUNT FROM 2012 OF \$260,576 AS BEING
MADE FROM CORPUS. - N/A FOR 2013

TY 2018 Investments Corporate Stock Schedule

Name: GEORGE H DUNKLIN JR CHARITABLE
FOUNDATION

EIN: 68-6213253

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCKS EDWARD JONES #7117	1,855,772	2,251,035
STOCKS EDWARD JONES #8410	30,308	23,390

TY 2018 Investments - Other Schedule

Name: GEORGE H DUNKLIN JR CHARITABLE
FOUNDATION

EIN: 68-6213253

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS EDWARD JONES #7117	AT COST	5,308,498	5,220,885
MUTUAL FUNDS EDWARD JONES #0715	AT COST	1,877,979	1,771,677
MUTUAL FUNDS EDWARD JONES #8410	AT COST	2,542,796	2,306,237
GUN AND ART COLLECTABLES	AT COST	78,042	0

TY 2018 Other Expenses Schedule

Name: GEORGE H DUNKLIN JR CHARITABLE
FOUNDATION

EIN: 68-6213253

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ACCOUNT FEES	43,922	43,922		0
MISCELLANEOUS	-10,609	0		0
RECONCILLIATION DISCREPANCIES	-700	0		0

TY 2018 Taxes Schedule

Name: GEORGE H DUNKLIN JR CHARITABLE
FOUNDATION

EIN: 68-6213253

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	2,438	1,219		0
EXCISE TAXES	14,315	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
Name of the organization GEORGE H DUNKLIN JR CHARITABLE FOUNDATION		Employer identification number 68-6213253

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization GEORGE H DUNKLIN JR CHARITABLE FOUNDATION	Employer identification number 68-6213253
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GHD JR DESCENDANTS CHARITABLE LEAD ANNUITY TRUST 63 DUNKLIN LANE STUTT GART, AR 72160	\$ 1,161,445	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Employer identification number

68-6213253

Part II	Noncash Property
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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization GEORGE H DUNKLIN JR CHARITABLE FOUNDATION	Employer identification number 68-6213253
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(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, and 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
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and 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, and ZIP 4		Relationship of transferor to transferee
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