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Form 990-PF

Return of Private Foundation

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

OMB No.-1545-0052

2018

ORB TO PHABLE INSPECTION

Department of the Treasury Internal Revenue Service

▶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.

F	or c	alend	dar year 2018 or tax year beginning ,	and ending				
_			undation	,	A Emplo	yer identification number		
			y and Janett <u>Crain</u> Charitabl					
_			dation			-0856599		
			d street (or PO box number if mail is not delivered to street address)	om/suite	·-	none number (see instructions	5)	
_			Wadley Road Is state or province, country, and ZIP or foreign postal code			50.	1-542-5000	
. 4			wood AR 72120			C If exer	mption application is pending,	check here
9/1-				urn of a former public ch	narity	D 1. Fo	reign organizations, check he	.ra
10	, .	IIICK	Final return Amended	•	ianty			
			Address change X Name ch				reign organizations meeting to % test, check here and attach	
-		h 1 - 4			211			,
_ F	_		type of organization: X Section 501(c)(3) exempt prival		04.1		ate foundation status was terr n 507(b)(1)(A), check here	ninated under
Ļ				ole private foundation Cash X Acci				
'			rket value of all assets at J Accounting method	Cash X Acci	uai		oundation is in a 60-month te section 507(b)(1)(B), check h	
ĺ		а огу е 16)	ear (from Part II, col. (c),	t ha an each back \				
' –		e 10) ert I	Analysis of Revenue and Expenses (The total of	I i				(d) Disbursements
			amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and . expenses per	(b) Net inv		(c) Adjusted net income	for chantable purposes
_			the amounts in column (a) (see instructions))	books	mcon	ic .	income	(cash basis only)
		1	Contributions, gifts, grants, etc , received (attach schedule)	6,670				
		2	Check ► ☐ If the foundation is not required to attach Sch B					
٠		3	Interest on savings and temporary cash investments	88,026		38,026		
		4	Dividends and interest from securities	4,058		4,058		
	ı	5a	Gross rents					
2019 Revenue	<u>ا</u> په	b	Net rental income or (loss)		·····			
	ᇎ	6a	Net gain or (loss) from sale of assets not on line 10				·····	
	%	b	Gross sales price for all assets on line 6a					
20	~	7	Capital gain net income (from Part IV, line 2)			0		
4	ı	8	Net short-term capital gain				0	
0	ļ	9	Income modifications					
NO	ı	10a	Gross sales less returns and allowances		••••••			
Ξ		b	Less Cost of goods sold		·····			•••••
^		С 11	Gross profit or (loss) (attach schedule) Other income (attach schedule) Stmt 1	-63,786		53,786	 	
7		12	Total. Add lines 1 through 11	34,968		28,298	0	
₹-		13	Compensation of officers, directors, trustees, etc	0		,		.`
1	ies I	14	Other employee salaries _r and-wages					
V	enses	15	Pension plans, employee benefits ECEIVED			-		
					į.			14
2	ע ע	b	Accounting fees (attach schedule)	575				
₹.	<u>ĕ</u> ∤	დ _c	Other professional fees (attach schedule)					
⇒ .	E I	a	liliciesi	¥				
	ISI	48	Taxes (attach schedule) (see instructions) DES time 173	809				
•		3 9	Depreciation (attach schedule) and depletion	;				
•	ק (20	Occupancy					
-	ם מי	21	Travel, conferences, and meetings					
	ᡖᢔ	7 22	Printing and publications	64				<u> </u>
	Бĺ	23	Other expenses (att sch)		 -			
) : 그		- 24	Total operating and administrative expenses.					
	26	16a b COURS 9100 21 22 23 24 55 26	Add lines 13 through 23	1,448	••••	0	0	00.205
2 6	5⊈	-25 	Contributions, gifts, grants paid See Statement 4	98,285				98,285
	- 4		Total expenses and disbursements. Add lines 24 and 25	99,733		0	0	98,285
		27	Subtract line 26 from line 12	_64 765				
		a	Excess of revenue over expenses and disbursements	-64,765		8,298		
		b	Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-)			,	0	

F	orm 99	0-PF(2018) Larry and Janett Crain Charitable	81-085659	9	Page 2
	Part I	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of	year
_	F GI L I	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	212,871	3,021	
	2	Savings and temporary cash investments			·
	3	Accounts receivable ▶			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see			
		instructions)			
	7	Other notes and loans receivable (att. schedule) See Wrk 1,797,329			
		Less allowance for doubtful accounts ▶ 0	1,859,089	1,797,329	1,797,329
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) See Stmt 5		206,845	175,279
	С	Investments – corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach sch.)			
	15	Other assets (describe ▶)			
	16	Total assets (to be completed by all filers – see the			
\dashv		instructions Also, see page 1, item I)	2,071,960	2,007,195	1,972,608
	17	Accounts payable and accrued expenses			
S	18	Grants payable			
먎	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe)	0	0	
\dashv	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here			
S		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31.			
일	24	Unrestricted			
힐	25	Temporarily restricted			
<u>@</u>	26	Permanently restricted			
밁		Foundations that do not follow SFAS 117, check here			
릐		and complete lines 27 through 31.			
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds			
윎	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds	2,071,960	2,007,195	
*	30	Total net assets or fund balances (see instructions)	2,071,960	2,007,195	
ž	31	Total liabilities and net assets/fund balances (see			
		instructions)	2,071,960	2,007,195	
	Part I	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 (mu	st agree with		_
	end-c	of-year figure reported on prior year's return)		1	2,071,960
2	Enter	amount from Part I, line 27a		2	-64,765
3	Other	rincreases-not included in line 2 (itemize) ▶		3	
		nes 1, 2, and 3		4	2,007,195
		eases not included in line 2 (itemize)		5	0.005.105
_6	Total	net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (t	o), line 30		2,007,195

The state of the s	nd Janett Crain Char d Losses for Tax on Investme	**	81-0856599		Page 3
(a) List and describe th	e kınd(s) of property sold (for example, real estate, thouse, or common stock, 200 shs MLC Co)		(b) How acquired P – Purchase D – Donation	(c) Date acqu (mo , day,)	
1a N/A			D Donation		
b					
С				_	
d			-		
e	(O Description allowed	(2) Cast as	ather bear		(b) Core or (loss)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	,	other basis nse of sale	(((h) Gain or (loss) e) plus (f) minus (g))
a					
b					
C					
d		-			
Complete only for assets showing	gain in column (h) and owned by the fo	oundation on 12/31/6	59		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) (j), if any	col (k)	ins (Col. (h) gain minus , but not less than -0-) or osses (from col. (h))
а					
b					
С					
d					
е				<u> </u>	
2 Capital gain net income or (net cap	If (loss), enter -0- in	Part I, line 7		2	
) as defined in sections 1222(5) and (6	·			
Part I, line 8	column (c) See instructions. If (loss), e	nter -0- in		3	•
	der Section 4940(e) for Reduc	ed Tax on Net	Investment Inco	<u> </u>	
If section 4940(d)(2) applies, leave this Was the foundation liable for the section	oundations subject to the section 4940 part blank on 4942 tax on the distributable amount under section 4940(e) Do not complet	t of any year in the b	·		Yes X No
1 Enter the appropriate amount in ea	ich column for each year, see the instru	uctions before makii	ng any entries		
(a) Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value	(c) e of nonchantable-use assets		(d) Distribution ratio (col (b) divided by col (c))
2017		,866	2,040,8		0.047463
2016	50	,054	1,889,2	220	0.026495
2015		-			
2014 2013					
2013					
2 Total of line 1, column (d)				2	0.073958
	year base period – divide the total on li	ne 2 by 5 0, or by			
the number of years the foundation	has been in existence if less than 5 years	ears		3	0.036979
4 Enter the net value of noncharitable	e-use assets for 2018 from Part X, line	5		4	2,012,270
5 Multiply line 4 by line 3				5	74,412
6 Enter 1% of net investment income	e (1% of Part I, line 27b)			6	283
7 Add lines 5 and 6				7	74,695
8 Enter qualifying distributions from f				8	98,285
If line 8 is equal to or greater than I Part VI instructions	ine 7, check the box in Part VI, line 1b,	, and complete that	part using a 1% tax ra	ite See the	

3

	1 990-PF (2018) Larry and Janett Crain Charitable 81-0856599 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)			Page 4
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions) Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.		_	
ıa	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			283
	here X and enter 1% of Part I, line 27b	-		
С	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-)			0
3	Add lines 1 and 2		-	283
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			283
6	Credits/Payments:			
а	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 1,000			
b	Exempt foreign organizations – tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		1,	000
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			<u>717</u>
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ 717 Refunded ▶ 11			
Pa	art 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	-	Yes	
	participate or intervene in any political campaign?	<u>1</u> a	1	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the	۱.,		- T
	instructions for the definition	1t	-	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
_	published or distributed by the foundation in connection with the activities			x
C	Did the foundation file Form 1120-POL for this year?	10	;	1
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ (2) On foundation managers ▶ \$			
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
е	on foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	Ì	x
-	If "Yes," attach a detailed description of the activities	_	1	
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	1	x
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	1	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4t	,	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law 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 XV	7	X	-
8a	Enter the states to which the foundation reports or with which it is registered. See instructions None			
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	<u> </u>	<u> </u>
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 instructions for Part XIV If "Yes,"			
	complete Part XIV	9	+	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	1		•
	names and addresses	10	990-P	X E (2010)
		Form ?	シラリード	(2018)

Form 990-PF (2018)

So During the year of the foundation pay or nor any amount to (1) Carry on propagands, or otherwise altering to influence legislation (section 4945(a))? Yes		***	Janett Crain Char			4:		P	age 6
(1) Carry on propaganda, or otherwise altempt to influence legislation (section 4945(s)):				-orm 4/20 May be N	equirea (cont	iiriuea)		V	N1 -
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or ordinectly, any other registration of more? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide for any purpose other than religious, chantable, scientific, literary, or educational purposes, or for the prevention of outlet to children or animals? (7) Provide for any purpose other than religious, chantable, scientific, literary, or educational purposes, or for the prevention of outlet to children or animals? (8) Provide for any purpose other than religious, chantable, scientific, literary, or educational purposes, or for the prevention of outlet, or other transactions fall to qualify under the exceptions described in Regulations section 53 440 or a surface in the exceptions of the secretary of the study of the secretary of the s	Эа		•	oction 4045(o)\2		vos 🗓 No		res	NO
directly or indirectly, any voler registration drive? (3) Provide a grant to an individual for Travel, study, or other similar purposes? (4) Provide a grant to an individual for Travel, study, or other similar purposes? (5) Provide for any purpose other than a charitable, etc., organization described in section 4945(d) 4(A/A)? See instructions (5) Provide for any purposes, or for the prevention of cruelly to children or animals? (6) If any answers "S'es to 58(1)"-(5), did any of the transactions fall to quality under the exceptions described in Regulations section 33 4945 or in a current notice regarding disaster assistance? See instructions Organizations reting in a manufaction of the foundation dam exemption from the tax because it maintained expenditure responsibility for the grant? (6) But the foundation, during the year, review any funds, directly or indirectly, to pay premiums on a personal benefit contract? (7) All any time during the stay year, was the foundation as party to a prohibited tax shelter transaction? (8) If "Yes," of the foundation receive any proceeds or have any net income attributable to the transaction? (9) All any time during the tax year, was the foundation as party to a prohibited tax shelter transaction? (9) All any time during the tax year, was the foundation as party to a prohibited tax shelter transaction? (9) If "Yes," of the foundation receive any proceeds or have any net income attributable to the transaction? (9) If "Yes," the foundation administration or excess paracture payments) digrang the year. (1) It still officers, directors, trustees, and foundation managers and their compensation. See instructions. (1) It still officers, directors, trustees, and foundation managers and their compensation. See instructions. (1) It still all officers, directors, trustees, and foundation managers and their compensation. See instructions. (1) It still officers, directors, trustees, and foundation managers and their compensation. See instructions. (1) It still not officers						ies A No			
(3) Provide a grant to an inclination of travel, study, or other similar purposes? (4) Provide a grant to an organization of the flan a charitable, etc., organization discribed in section 4945(d/4)(A)? See instructions (5) Provide for any purpose other than religious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelly to children or animals? b If any answer is "Yes" to 54(1)-(G), add any of the transactions fail to qualify under the exceptions described in Regulations section 54(4)-(G) and any of the transactions fail to qualify under the exceptions described in Regulations section 54(4)-(G) and any of the transactions fail to qualify under the exceptions described in Regulations section 54(4)-(G) and any of the transactions fail to qualify under the exceptions described in Regulations section 53(4)-(G). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes," did the foundation during the tax year, was the foundation a party to a prohibited tax sheller transaction? Part VIII Information About Officers, on payment(s) of unone than \$1,000,000 in Yes No No No No No No No No No N				33), or to carry on,		ves 🗓 No			
4) Provide a grant to an organization other than a charitable, etc., organization described in section 495(3)(4)(7)? See instructions Yes		•	•	00002	=				
section 4945(d)(4)/A)? See instructions (5) Provide for any purpose other than refligious, chantable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? If way answer is "tes' to Set(1)-(5), od 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 N/A Sb If way answer is "tes' to Set(1)-(5), od 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 N/A Sb If "tes' is "the state the statement required by Regulations section 53 4945-5(d). But the foundation, during the year, reserve any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," to 8b, the Form 8870 A larry time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No If "Yes," to 8b, the Form 8870 A larry time during the tax year, was the foundation aparty to a prohibited tax shelter transaction? Yes No If "Yes," to 8b, the Form 8870 A larry time during the tax year, was the foundation aparty to a prohibited tax shelter transaction? Yes No If "Yes," to 8b, the Form 8870 A larry time during the tax year, was the foundation aparty to a prohibited tax shelter transaction? Yes No If "Yes," the statement of the foundation receive any proceeds or have any net recome attributable to the transaction? Yes No If "Yes," the statement of the foundation receive any proceeds or have any net recome attributable to the transaction? Yes No The Transaction or excess paractule payment(g) during the year? In Information About Officers, or payment(g) during the year? (a) Name and address, and foundation managers and their compensation. See Instructions. In Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees and Contributions of the foundation and th		• •	• •			res Zi No			
(8) Provide for any purpose other than religious, chantable, sclentific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to Sa(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 Organizations relying on a current notice regarding disaster assistance. See instructions Organizations relying on a current notice regarding disaster assistance. See the foundation claim exemption from the tax because it manificance expenditive responsibility for the grant? If "Yes," attach the statement required by Regulations section 53 4945—5(d). Ba Dot the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes," attach the statement required by Regulations section 53 4945—5(d). Ba Dot the foundation, during the year, receive any processes on have any net income attributable to the transaction? If "Yes," attach the statement required by Regulations section 53 4945—5(d). Ba Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess paractular payment(s) furing the year. If "Yes Is No If "Yes," All the foundation receive any processes on have any net income attributable to the transaction? Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess paractular payment(s) furing the year. Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (a) Name and address of each employee and more than 150,000 O Contractors (b) Tide, and serger (c) Compensation (e) Contributes to represent the payment of the paym				iization described in		voc 🗓 No			
purposes, or for the prevention of coulely to children or animals? b If any answers "Yes' to Sq.")—(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here If the answers "Yes' to Question 53(4), does the foundation fall meeting from the tax because it maintained expenditure responsibility for the grant? If "Yes' at the statement required by Regulations section 53 4945–5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes' to 80, file Form 8870 A tran tyme during the tax year, was the foundation a party to a prohibited tax shelter transaction? If Yes' to 80, file Form 8870 A tran tyme during the tax year, was the foundation a party to a prohibited tax shelter transaction? Is the foundation receive any proceeds or have any net income attributable to the transaction? Is the foundation subject to the section 4980 tax on payment(s) of more than \$1,000,000 on receive any part of the section 4980 tax on payment(s) of more than \$1,000,000 on receive any payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1. List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (a) Name and address (b) Sepanse account, (f) Confidences to employee both (g) Sepanse account, (g) Name and address of each employee (other than those included on line 1 – see instructions). If none, enter (, ,, ,, ,		erany or adventional	· اــا	res A No			
b if any answer is "Yes" to Sa(1)—(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance. Sheek here c if the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? if "Yes," attach the statement required by Regulations section 53 4945–5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, and the foundation aparty to a prohibited tax shelter transaction? 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 8 If "Yes," Dis, this Form 887. 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in				erary, or educational	\Box	√ ▼ N			
Regulations section 53 4945 or in a current notice regarding disaster assistance. Rock here Organizations relying on a current notice regarding disaster assistance. Pose here I fi the answer is "Yes" to question 53(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes", distant his statement required by Regulations section 53 4945–5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 8b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? If "Yes" in the payment of the section 4980 to 30 nore than \$1,000,000 in "payment or excess parachule payment(s) during the year? Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (a) Name and address (b) Remains and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (a) Name and address (b) Remains and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (a) Name and address (b) Remains and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (c) Compensation (d) Contributions to entire the division of the payment of the pa		• •	•	life under the eventions d		res A No			
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on a personal benefit contract? Yes No	62	·	• •	• •					
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							QQ	10-PF	_ <u> </u>

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	
2 Eine birkest poid independent contractors for professional convises. Cas instructions. If none enter "MONE"	
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) Compe	sation
NONE	
	_
Total number of others receiving over \$50,000 for professional services	
Part IX-A Summary of Direct Charitable Activities	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of	ec
organizations and other deficitioness served, continued to served, research papers produced, etc.	
1 N/A	
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 N/A	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3

Forn	n 990-PF (2018) Larry and Janett Crain Charitable 81-0856599	_	Page 8
P	Airt X Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn fo	undations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1	
•			
-	purposes: Average monthly fair market value of securities	1a	137,639
a	·	1b	107,946
b	Average of monthly cash balances	1c	1,797,329
C C	Fair market value of all other assets (see instructions)	1d	2,042,914
d	Total (add lines 1a, b, and c)	10	2,042,914
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0		
•	,	_	0
2	Acquisition indebtedness applicable to line 1 assets	3	2,042,914
3	Subtract line 2 from line 1d		2,042,314
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see		20 644
_	instructions)	4	30,644
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,012,270
6	Minimum investment return. Enter 5% of line 5	6	100,614
Pá	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations, check here ▶ □ and do not complete this part.)	roun	idations
1	Minimum investment return from Part X, line 6	1	100,614
2a	Tax on investment income for 2018 from Part VI, line 5		,
b	Income tax for 2018 (This does not include the tax from Part VI)		
c	Add lines 2a and 2b	2c	283
3	Distributable amount before adjustments Subtract line 2c from line 1	3	283 100,331
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	100,331
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
•	line 1	7	100,331
			100/001
Pa	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	98,285
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.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	98,285
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	283
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	98,002
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found	ation	

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

Form **990-PF** (2018)

Form	990-PF(2018) Larry and Janett Crain	Charitable	81-085659	9	Page 9
P	art XIII Undistributed Income (see instructions)				
		(a) Corpus	(b) Years prior to 2017	(c) 2017	(d)
1	Distributable amount for 2018 from Part XI, line 7	Corpus	Tears prior to 2017	2017	100,331
2	Undistributed income, if any, as of the end of 2018				
	Enter amount for 2017 only			96,206	
b				,	
3	Excess distributions carryover, if any, to 2018.	······································			······································
а	From 2013				
b	From 2014				
С	From 2015				
d	From 2016				
е	From 2017				
f	Total of lines 3a through e				
4	Qualifying distributions for 2018 from Part XII,				
	line 4 ▶ \$ 98,285				
а	Applied to 2017, but not more than line 2a			96,206	······································
þ	Applied to undistributed income of prior years				
	(Election required – see instructions)				
С	Treated as distributions out of corpus (Election				
	required – see instructions)				
	Applied to 2018 distributable amount				2,079
	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2018				
	(If an amount appears in column (d), the same				
_	amount must be shown in column (a))				
6	Enter the net total of each column as				
_	indicated below:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
Ь	Prior years' undistributed income Subtract line 4b from line 2b				
_	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				
е	Undistributed income for 2017. Subtract line	······			***************************************
	4a from line 2a Taxable amount – see				
	instructions				
f	Undistributed income for 2018 Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2019				98,252
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)				
8	Excess distributions carryover from 2013 not				
_	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2019.				
	Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9				
а	Excess from 2014				
þ	Excess from 2015				
C	Excess from 2016				
d	Excess from 2017 Excess from 2018				
e	CAUCOO HUIII ZU 10		. 1	t	

Form 990-PF (2018)

factors N/A

Name and address (home or business) Name and address (home or busi	Part XV Supplementary Information (c									
Name and address (home or business) a Pard during the year University of Arkansas Foundation 1295 S. Razorback Rd, Fayetteville AR 72701 Jacob's Place Homeless Mission PO Box 1643 Searcy AR 72145 Adullam Youth Center PO Box 10025 Russellville AR 72082 Searcy KLIFE PO Box 1172 Searcy AR 72143 Winthrop Rockefeller Ctr Institute 1 Rockefeller Drive Morrilton AR 72110 Little Rock Christian Academy 19010 Cantrell Road Little Rock Christian Academy 1010 Cantrell Road Little Rock AR 72235 Searcy AR 72143 Total P 3a 98,285 P 3a 98,285	3 Grants and Contributions Paid During the Year or Approved for Future Payment									
Name and address (home or business) A Padd dump be year University of Arkansas Foundation 1295 S. Razorback Rd, Fayetteville AR 72701 Jacob's Place Homeless Mission PO Box 1643 Searcy AR 72145 Adullam Youth Center PO Box 10025 Russellville AR 72082 Searcy KLIFE PO Box 1172 Searcy RR 72143 Winthrop Rockefeller Ctr Institute 1 Rockefeller Drive Morrilton AR 72110 Little Rock Christian Academy 19010 Cantrell Road Little Rock AR 72223 Jesse Dylan James Foundation 1128 Bent Tree Lane Searcy AR 72143 University of Central Arkansas 201 Donaghey Ave Conway AR 72035 Total Total Po Box 170 (c) (1) Searcy Russellville AR 72082 Searcy Russellville AR 72082	Recipient	show any relationship to			Amount					
University of Arkansas Foundation 1295 S. Razorback Rd, Fayetteville AR 72701 Jacob's Place Homeless Mission PO Box 1643 Searcy AR 72145 Adullam Youth Center PO Box 10025 Russellville AR 72082 Searcy KLIFE PO Box 1172 Searcy AR 72143 Winthrop Rockefeller Ctr Institute 1 Rockefeller Drive Morritton AR 72110 Little Rock Christian Academy 19010 Cantrell Road Little Rock AR 72223 Jesse Dylan James Foundation 1128 Bent Tree Lane Searcy AR 72143 University of Central Arkansas 201 Donaghey Ave Conway AR 72035 Total Approved for Inture payment N/A Solic) (3) Scholarship fund 43,750 501(c) (3) Scholarship fund 501(c) (3) Scholarship for higher education 10,000 170(c) (1) Scholarship for higher education 1,035	Name and address (home or business)		recipient	-						
PO Box 1643 Searcy AR 72145 Adullam Youth Center FO Box 10025 Russellville AR 72082 Searcy KLIFE FO Box 1172 Searcy AR 72143 Winthrop Rockefeller Ctr Institute 1 Rockefeller Drive Morritton AR 72110 Little Rock Christian Academy 19010 Cantrell Road Little Rock AR 72223 Jesse Dylan James Foundation 1128 Bent Tree Lane Searcy AR 72143 University of Central Arkansas 201 Donaghey Ave Conway AR 72035 Total Total Adullam Youth Center none 501(c) 3 youth outreach 5,000 501(c) (3) education 25,000 25,000 10,000 501(c) (3)	University of Arkansas Four 1295 S. Razorback Rd,	II	1	ship fund	43,750					
PO Box 10025 Russellville AR 72082 Searcy KLIFE FO Box 1172 Searcy AR 72143 Winthrop Rockefeller Ctr Institute 1 Rockefeller Drive Morritton AR 72110 Little Rock Christian Academy 19010 Cantrell Road Little Rock AR 72223 Jesse Dylan James Foundation 1128 Bent Tree Lane Searcy AR 72143 University of Central Arkansas 201 Donaghey Ave Conway AR 72035 Total PO Box 10(c) 3 youth outreach 5,000 501(c) (3) education 25,000 25,000 Little Rock AR 72223 primary 501(c) (3) & secondary education 10,000 501(c) (3) feenage suicide prevention 500 Little Rock AR 72035 Total Approved for fulure payment N/A	PO Box 1643 Searcy AR 72145	1	501(c)(3)	homeless	10,000					
Searcy AR 72143 Winthrop Rockefeller Ctr Institute 1 Rockefeller Drive Morrilton AR 72110 Little Rock Christian Academy 19010 Cantrell Road Little Rock AR 72223 Jesse Dylan James Foundation 1128 Bent Tree Lane Searcy AR 72143 University of Central Arkansas 201 Donaghey Ave Conway AR 72035 Total Approved for future payment N/A Total D Approved for future payment N/A	PO Box 10025 Russellville AR 72082	none		outreach	5,000					
1 Rockefeller Drive Morrilton AR 72110 Little Rock Christian Academy 19010 Cantrell Road Little Rock AR 72223 Jesse Dylan James Foundation 1128 Bent Tree Lane Searcy AR 72143 University of Central Arkansas 201 Donaghey Ave Conway AR 72035 Total Tota	PO Box 1172 Searcy AR 72143		, ,	outreach	3,000					
19010 Cantrell Road Little Rock AR 72223 Description Jesse Dylan James Foundation 1128 Bent Tree Lane Searcy AR 72143 University of Central Arkansas 201 Donaghey Ave Conway AR 72035 Total Total Total Approved for future payment N/A Secondary E	1 Rockefeller Drive Morrilton AR 72110	none		education	25,000					
1128 Bent Tree Lane Searcy AR 72143 Searcy AR 72143 University of Central Arkansas 201 Donaghey Ave Conway AR 72035 Total b Approved for future payment N/A Total Total Total Total Total Description Scholarship Scholarship Source 170 (c) (1) Scholarship For higher education 1,035	19010 Cantrell Road	none		education	10,000					
201 Donaghey Ave Conway AR 72035 Total b Approved for future payment N/A N/A	1128 Bent Tree Lane	none		revention	500					
b Approved for future payment N/A	201 Donaghey Ave	none		education	1,035					
b Approved for future payment N/A										
b Approved for future payment N/A	Total			▶ 3a	98,285					
Total	b Approved for future payment									
10tai ► 3b	Total			▶ 3b						

	(2018) Larry and Janett Crai		able 81-	<u>-085659</u>	99	Page 12
Part XVI-				T =		
Enter gross an	nounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
a	service revenue	_		code		(See instructions)
c						
e f						
2 Membersh	and contracts from government agencies hip dues and assessments his savings and temporary cash investments					88,026
4 Dividends	and interest from securities income or (loss) from real estate			14	4,058	88,026
a Debt-fib Not de	inanced property bt-financed property					
7 Other inve	income or (loss) from personal property stment income iss) from sales of assets other than inventory			14	-63,786	
9 Net income	e or (loss) from special events fit or (loss) from sales of inventory					
b	enue a					
		_			!	
	Add columns (b), (d), and (e)	-		0	-59,728	88,026
	line 12, columns (b), (d), and (e)				13	28,298
See workshee	et in line 13 instructions to verify calculations) Relationship of Activities to the A	Accomplishm	ent of Evennt	Purnosas	•	
Line No. ▼	Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ne is reported in c	olumn (e) of Part X	√I-A contribu	ited importantly to the	ons)
N/A				•	, , ,	
				<u> </u>		

Steaven E Miller Jr., CPA

Form 990-PF (2018)

10/3/19

Firm's EIN

Phone no

P00096290

71-0652947

501-268-8356

Paid

Preparer

Use Only

Firm's name ▶

Firm's address ▶

Steaven E Miller Jr., CPA

Miller & Rose,

1309 East Race

Searcy, AR 72143

Totals

		<u> </u>	her Notes	and	Loans Receiv	ahla			
F	orm 990-PF	1	iller Motes	anu	Loans Receiv	able		20	18
``		For calendar year 2018	s, or tax vear beg	ınnıng		. and ending			
Nam	ie						Emplo	yer Identification	n Numbe
		nett Crain Cha	ritable						
F	oundation			•			81-	0856599	
F	orm 990-PF,	Part II, Line	7 - Add	itic	nal Inform	ation			
						•			
<u></u>	Croin Autor	Name of borrower	- TTC		Denon hos	Relationship to disc			
(1) (2)	Crain Autor	motive Holding	s, LLC		Donor has	ownership) int	erest	
(3)					 				
(4)									
(5)									
(6)									
(7)									
(8) (0)		.							
(<u>9)</u> (10)					· · · · · · · · · · · · · · · · · · ·				
(10)									
	Onginal amount	t	Maturity					In	terest
	borrowed	Date of loan	date			Repayment terms			rate
1)_	1,917,9	90 12/30/16	01/17/	37	\$12,395 m	onthly P	I	4	. 750
(2)									
(3) (4)	····								
(5)			- -						
(6)	-								
7)	-								,
(8)									
(9)									
10)					<u> </u>				
	- ·				1				
	Sec	curity provided by borrower				Purpose o	f loan		
1)	unsecured				operating	funds			
2)									
(3)		···							
4) 5)									
6)									
7)									
8)									
9)						· ·			
10)					1	*****			
			•	T	ي د د		T		haaradaraada
	Considera	ition furnished by lender			alance due at eginning of year	Balance due a end of year	t	Fair market	value
1)	None-Note	ionated to Fou	ndation		1,859,089	1,797,	329	1,79	7,329
2)		-							
3)									
4)				ļ					
5) 6)				<u> </u>					
6) 7)									
<i>()</i> 8)		-		<u> </u>					
9)									
				1					

1,859,089

1,797,329

1,797,329

Page 1 10/3/2019 1:17 PM Adjusted Net Charitable Purpose Charitable Purpose Income Net Investment -63,786 -63,786 Adjusted Net Adjusted Income Set Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees Statement 1 - Form 990-PF, Part I, Line 11 - Other Income Statement 3 - Form 990-PF, Part I, Line 18 - Taxes -63,786 -63,786 Revenue per Books Investment Investment Federal Statements Net ഗ 575 575 809 809 Total Total 16675 Larry and Janett Crain Charitable Description Tax on net investment income Indirect Accounting Fees Description Description FYE: 12/31/2018 81-0856599 Total Total Total K-1 loss

<u> </u>	·.	•			
10/3/2019 1:17 PM Page 2	, ,	Date 12/15/18 8/26/18 12/15/18 9/14/18 9/08/18 1/11/18 11/18/18		Fair Market Value \$ 172,395 2,884 \$ 175,279	4-5
	tions, Gifts, Grants	Book Value Explanation	- Corporate Stock Investments	Basis of Valuation Cost Cost	
ements	t I, Line 25 - Noncash Contributions, Gifts, Grants	Book Value Amount	0b - Corporate Sto	End of Year \$ 203,961 2,884 \$ 206,845	
Federal Statements	n 990-PF, Part I, Line 25 -	Explanation Explanation	orm 990-PF, Part II, Line 10b	Seginning of Year	
16675 Larry and Janett Crain Charitable 81-0856599 FYE: 12/31/2018	Statement 4 - Form 990-PF, Par	Noncash Description	Statement 5 - Form 990-PF	Description LLC brokerage Diagnostics, LLC	
16675 Larry and Ja 81-0856599 FYE: 12/31/2018		Amount 43, 750 10, 000 5, 000 3, 000 25, 000 10, 000 1, 035		Pershing, LLC broadscand Diagnos Total	

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Internal Revenue Service

Name of the organization

Schedule of Contributors

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

Employer identification number

2018

Larry and Ja	Linployer Identification Hamber					
Foundation	81-0856599					
Organization type (check one)						
Filers of:	ilers of: Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
• •	is covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special R	dule See				
General Rule						
_	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling or property) from any one contributor. Complete Parts I and II. See instructions for determentations.					
Special Rules						
regulations under s 13, 16a, or 16b, an	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support te sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), I d that received from any one contributor, during the year, total contributions of the greate of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Pai	Part II, line er of (1)				
contributor, during literary, or education	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from the year, total contributions of more than \$1,000 exclusively for religious, charitable, scie and purposes, or for the prevention of cruelty to children or animals. Complete Parts I (er instead of the contributor name and address), II, and III	entific,				
contributor, during contributions totale during the year for General Rule appl	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, chantable, etc., contributions totaling \$5,000 or more during the year.					
990-EZ, or 990-PF), but it r	hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (F nust answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its For to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or	m 990-EZ or on its				

Page 1 of 1

Page 2

Name of organization

Larry and Janett Crain Charitable

Employer identification number 81-0856599

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	Larry P Crain 5980 Wadley Road Sherwood	AR 72120	\$ 6,670	Person X Payroll Noncash (Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP +	4	(c) Total contributions	(d) Type of contribution	
	wante, address, and En	•	\$	Person Payroll Noncash (Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP +	_	(c)	(d) Type of contribution	
,	Name, address, and En	·	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP +	4	(c) Total contributions	(d) Type of contribution	
			\$	Person Payroll Noncash (Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP +	4	(c) Total contributions	(d) Type of contribution	
			\$	Person Payroll Noncash (Complete Part II for noncash contributions)	
(a) No.	(b) Name, address, and ZIP +	4	(c) Total contributions	(d) Type of contribution	
	ivaine, address, and ZIF T	-	s	Person Payroll Noncash (Complete Part II for noncash contributions.)	