990-PF

Return of Private Foundation

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

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047 2019

Open to Public inspection

For calendar year 2019 or tax year beginning , and ending Name of foundation Employer identification number THE LESTER MCKINLEY FAM. FOUNDATION 41-2048561 Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) P.O. BOX 446 870-830-0156 City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here 72042 DEWITT AR G Check all that apply Initial return Initial return of a former public charity 1 Foreign organizations, check here Final return Amended return Foreign organizations meeting the Address change Name change 85% test, check here and attach computation Check type of organization X Section 501(c)(3) exempt private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation Fair market value of all assets at J Accounting method X Cash If the foundation is in a 60-month termination under section 507(b)(1)(B), check here Other (specify) end of year (from Part II, col (c), 140,870 line 16) ▶ \$ (Part I, column (d), must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for charitable expenses per books amounts in columns (b), (c), and (d) may not necessarily equal income income ourposes the amounts in column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) 10,000 2 if the foundation is **not** required to attach Sch. B. 1,378 1,378 Interest on savings and temporary cash investments Dividends and interest from securities Gross rents Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) 0 0 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances Less: Cost of goods sold Gross profit or (loss) (attach schedule) C Other income (attach schedule) 1,378 11,378 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. 2 6 2 JdV GRNNES Spenses Other employee salaries and wages 14 15 Pension plans, employee benefits 16a Legal fees (attach schedule) STMT 1 500 500 Accounting fees (attach schedule) õ Other professional fees (attach schedule) 17 OGDEN. U 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (att. sch.) 24 Total operating and administrative expenses. 500 500 0 Add lines 13 through 23 6,500 6,500 25 Contributions, gifts, grants paid 7,000 0 500 6,500 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 4,378 а Excess of revenue over expenses and disbursements 878 Net investment income (if negative, enter -0-) 0 Adjusted net income (if negative, enter -0-)

	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-wear amounts only (See instructions)				End o	nd of year						
_		should be for end-of-year amounts only (See instructions)		(a) Book Value	(b) Book Value	(c) Fair Market Value						
	1	Cash – non-interest-bearing										
	2	Savings and temporary cash investments	s and temporary cash investments 136,492									
	3	Accounts receivable ▶										
	ł	Less allowance for doubtful accounts ▶										
	4	Pledges receivable ▶										
		Less allowance for doubtful accounts ▶			·							
	5	Grants receivable		<u> </u>		<u> </u>						
	6	Receivables due from officers, directors, trustees, and other										
	ĺ	disqualified persons (attach schedule) (see										
		instructions)			· · · · · · · · · · · · · · · · · · ·							
	7	Other notes and loans receivable (att. schedule)				1						
		Less allowance for doubtful accounts ▶	0	ļ								
ষ্ট	8	Inventories for sale or use										
Assets	9	Prepaid expenses and deferred charges										
ĕ	10a	Investments – U S. and state government obligations (attach schedule)										
	b	Investments – corporate stock (attach schedule)										
	C	Investments - corporate bonds (attach schedule)										
	11	Investments – land, buildings, and equipment basis ▶										
		Less accumulated depreciation (attach sch.)										
	12	Investments – mortgage loans				ļ <u>.</u>						
	13	Investments – other (attach schedule)										
	14	Land, buildings, and equipment basis ▶										
		Less accumulated depreciation (attach sch)										
	l	Other assets (describe)	·		 						
	16	Total assets (to be completed by all filers – see the		126 400	140 070	140 070						
_	-	instructions. Also, see page 1, item l)		136,492	140,870	140,870						
	l	Accounts payable and accrued expenses Grants payable										
Š		Deferred revenue										
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				 						
abi	21	Mortgages and other notes payable (attach schedule)										
Ë	22	Other liabilities (describe)									
	i	Total liabilities (add lines 17 through 22)	,	0	O							
_	 ==	Foundations that follow FASB ASC 958, check here				 						
Ş		and complete lines 24, 25, 29, and 30.	لــا									
۳	24	Net assets without donor restrictions										
<u>a</u>	25	Net assets with donor restrictions										
8		Foundations that do not follow FASB ASC 958, check here	▼ X									
Ĕ		and complete lines 26 through 30.										
ī	26	Capital stock, trust principal, or current funds		136,492	140,870							
S	27	Paid-in or capital surplus, or land, bldg , and equipment fund										
set	28	Retained earnings, accumulated income, endowment, or other funds		136,492								
As	29	Total net assets or fund balances (see instructions)	140,870									
Net Assets or Fund Balances	30	Total liabilities and net assets/fund balances (see										
_		instructions)	140,870	<u> </u>								
	Part II			lot agraet								
1		net assets or fund balances at beginning of year – Part II, column (a), line	9 29 (mu	ist agree with		136,492						
_		f-year figure reported on prior year's return)			1 2	4,378						
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)						1,370						
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3						140,870						
5		ases not included in line 2 (itemize)			5	1						
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	column (b), line 29	6	140,870						

Part IV Capital Gains	and Losses for Tax on Investm	ent Income					
	e the kind(s) of property sold (for example, real estate, warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P – Purchase D – Donation		ate acquired o , day, yr)	(d) Date sold (mo , day, yr)
1a N/A							
<u>b</u>							
<u>c</u>							
d	······································						
_e	<u></u>						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	1		other basis nse of sale			ain or (loss) (f) minus (g))
_a							
b							
С_							
d							
е							
Complete only for assets show	ng gain in column (h) and owned by the f	oundation on 1	2/31/6	9		(I) Gains (C	of (h) gain minus
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69			s of col (i) (j), if any		col (k), but n	ot less than -0-) or (from col (h))
a _							<u></u>
b							
c							
d							
e							
If gain, also enter in Part I, line Part I, line 8	capital loss) If gain, also enter in If (loss), enter -0- in loss) as defined in sections 1222(5) and (8, column (c) See instructions. If (loss), Inder Section 4940(e) for Reductions.	i Part I, line 7 6) enter -0- in	Net I	nvestment Inco	3 ome		
	ction 4942 tax on the distributable amoui		n the b	ease period?			Yes X No
1 Enter the appropriate amount in	each column for each year, see the inst	ructions before	makır	ng any entries			
(a) Base period years Calendar year (or tax year beginning	(b) Adjusted qualifying distribution	s N	Net value	(c) of noncharitable-use asse	ets		(d) sistribution ratio b) divided by col (c))
2018		,998		132,	346		0.052877
2017		,250		139,			0.052123
2016		,248		145,			0.049764
2015	7	,250		144,	444		0.050192
2014	6	,600		143,	910		0.045862
2 Total of line 1, column (d)						2	0.250818
3 Average distribution ratio for the	e 5-year base period – divide the total on tion has been in existence if less than 5 years.		or by			3	0.050164
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5					4	139,995	
5 Multiply line 4 by line 3				5	7,023		
6 Enter 1% of net investment income (1% of Part I, line 27b)				6	9		
7 Add lines 5 and 6	•					7	7,032
8 Enter qualifying distributions fro	m Part XII, line 4					8	6,500
If line 8 is equal to or greater that Part VI instructions	an line 7, check the box in Part VI, line 1I	b, and complete	e that i	part using a 1% tax i	rate Se	e the	

	990-PF (2019) THE LESTER MCKINLEY FAM. FOUNDATION 41-2048561	L 4 ²	P	<u>age 4</u>		
Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see inst	ructi	ons)			
1a	[]					
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions) Domestic foundations that meet the section 4940(e) requirements in Part V, check					
b	 .		<u> 18</u>			
	here ▶ and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of					
	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			18		
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-			18		
6	Credits/Payments					
а	2019 estimated tax payments and 2018 overpayment credited to 2019					
b	Exempt foreign organizations – tax withheld at source					
С	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d					
7	Total credits and payments Add lines 6a through 6d					
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			18		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid					
<u> 11 </u>	Enter the amount of line 10 to be Credited to 2020 estimated tax ▶ Refunded ▶ 11		_			
	rt VII-A Statements Regarding Activities	1				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No		
	participate or intervene in any political campaign?	1a		<u>x</u>		
b						
	instructions for the 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					
C	Did the foundation file Form 1120-POL for this year?	1c		<u> </u>		
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 ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed					
•	on foundation managers \$			v		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u> </u>		
•	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			X		
4.	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		$\frac{\mathbf{\hat{x}}}{\mathbf{x}}$		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4a				
b 5	ullet	4b		X		
J	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T			<u>~</u>		
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	х			
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.					
	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	х			
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 2019 or the tax year beginning in 2019? See instructions for Part XIV If "Yes,"				2	
	complete Part XIV	9		X	V	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses	10		X		
		orm 99	0-PF	(2019)		

P	art VII-A Statements Regarding Activities (continued)				-	-30 0
					Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions			11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified					
	person had advisory privileges? If "Yes," attach statement. See instructions			12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applica	ition?		13	X	<u> </u>
	Website address ► N/A					
14	The books are in care of ▶ LESTER A MCKINLEY Telep	hone no 🕨	870-8	30-	015	6
	P.O. BOX 446					
	Located at ▶ DEWITT AR	ZIP+4 ▶	72042	2		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here					▶ [
	and enter the amount of tax-exempt interest received or accrued during the year	▶ _	15			
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority				Yes	No
	over a bank, securities, or other financial account in a foreign country?			16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of					ĺ
	the foreign country ▶			<u> </u>		<u> </u>
_P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
1a						
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			l
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		[88]			
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	п.,	.			
	the benefit or use of a disqualified person)?	Yes	X 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	т.,	₹			
	termination of government service, if terminating within 90 days)	Yes	X No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in		37 / 3			
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions		N/A	1b	<u> </u>	-
	Organizations relying on a current notice regarding disaster assistance, check here		▶ 📋			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		N/A			
_	were not corrected before the first day of the tax year beginning in 2019?		M/W	1c		
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)) At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines]
а		Yes	X No			
	6d and 6e) for tax year(s) beginning before 2019? If "Yes," list the years ► 20 , 20 , 20 , 20					
ь	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)		N/A	2b		[
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		= 2 7 = -			
-	► 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?	Yes	X No			
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or	_	-	1		
	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 Form 4720, Schedule C, to determine if the					
	foundation had excess business holdings in 2019)		N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose:	s?		4a		Х
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 2	019?		4b	L	X
			F	orm 99	0-PI	(2019)

PE	art VII-B Statements Regarding Ac	tivities for Which Form	4720 May Be R	equired	(con	<u>tinue</u>	d)			
5a	During the year did the foundation pay or incur a	ny amount to							Yes	No
	(1) Carry on propaganda, or otherwise attempt to	o influence legislation (section	4945(e))?		\Box	Yes	X No			
	(2) Influence the outcome of any specific public	election (see section 4955), or	to carry on,		_		_			
	directly or indirectly, any voter registration dr		- '			Yes	X No			
	(3) Provide a grant to an individual for travel, stu				П	Yes	X No			
	(4) Provide a grant to an organization other than		described in				<u> </u>			
	section 4945(d)(4)(A)? See instructions				\Box	Yes	X 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?									
b										
	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						N/A ▶ □	- 00		
С	If the answer is "Yes" to question 5a(4), does the	-					٠ ـ			
-	because it maintained expenditure responsibility	•		N/A		Yes	No			
	If "Yes," attach the statement required by Regula	•		,						
6a	Did the foundation, during the year, receive any f		av premiums							
-	on a personal benefit contract?	ando, ancony or manoony, to p	ay promisino			Yes	X No			
b	Did the foundation, during the year, pay premium	s directly or indirectly on a ne	ersonal benefit contr	act?	ш			6b	}	x
_	If "Yes" to 6b, file Form 8870	is, directly of maneony, on a po	ordeniar borietti comi	400				- 0.5		
7a	At any time during the tax year, was the foundation	on a party to a prohibited tay s	helter transaction?			Yes	X No			
b	If "Yes," did the foundation receive any proceeds	• •		tion?	ш	.03	N/A	7b		
8	Is the foundation subject to the section 4960 tax			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,			
•	remuneration or excess parachute payment(s) di	• • • • • • • • • • • • • • • • • • • •	1,000,000 111			Yes	X No			
Pa	Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees,									
* **	and Contractors	D , 11401000, 11			9,		p.o.y	,		
1 L	List all officers, directors, trustees, and founda	tion managers and their com	pensation. See ins	structions.						
						(d)	Contributions to	T	_	
	(a) Name and address		(b) Title, and average hours per week	(c) Compen: (If not pa		еп	nployee benefit		pense ac	
	(-,		devoted to position	enter -0			ns and deferred ompensation	othe	other allowances	
LE	STER A MCKINLEY	DEWITT	CHAIRMAN			1		†		
		AR 72042	1.00		(C	j		0
	EPFREY, MCKINLEY	DEWITT	TRUSTEE			1				
		AR 72042	0.00		(,	c	,		0
	ARY KATHERINE MCKINLEY	DEWITT	TRUSTEE			1				
		AR 72042	0.00				C	,		0
	MCKINLEY	DEWITT	TRUSTEE			1				
		AR 72042	0.00			اه	C			0
2	Compensation of five highest-paid employees			tructions).	If no	ne. en	ter			
	"NONE."	(
			(b) Title, and average			(d)	Contributions to			
	(a) Name and address of each employee paid more t	han \$50,000	hours per week	(c) Compen	sation		nployee benefit ns and deferred		opense ao er allowa	
			devoted to position				ompensation	""	ci allowa	11063
NO	DNE									
									_	
				[L	_	
				l				L		
								ĺ		
			1							
Total number of other employees paid over \$50,000										0
							F	orm 9 9	0-PF	(2019

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Part VIII Information About Officers, Directors, Trustees, Foundation	undation Managers, Highly Paid Em	oloyees,
and Contractors (continued)	· · · · · · · · · · · · · · · · · · ·	
3 Five highest-paid independent contractors for professional services. See in	nstructions. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		+
		· · · · · · · · · · · · · · · · · · ·
Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical informa-	alion such as the number of	
organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
2		
3		
· 		
4		
Part IX-B Summary of Program-Related Investments (see in	etructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and		Amount
1 N/A		Anount
· · · · · · · · · · · · · · · · · · ·		
2		
All other program-related investments. See instructions		
3		

Total. Add lines 1 through 3

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

Pa	If X Minimum Investment Return (All domestic foundations must complete this part. Foreig see instructions.)	n founda	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	142,127
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	142,127
е	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	142,127
4	Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	2,132
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	139,995
6	Minimum investment return. Enter 5% of line 5	6	7,000
Pa	Irt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	foundati	ons
_	and certain foreign organizations, check here ▶ ☐ and do not complete this part.)	_	
1	Minimum investment return from Part X, line 6	1	7,000
2a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	18
3	Distributable amount before adjustments Subtract line 2c from line 1	3	6,982
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	6,982
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	6,982
_Pa	rt XII 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	6,500
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	6,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b See instructions	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,500
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	ation	

Form 990-PF (2019)

P	art XIII Undistributed Incom	e (see instructions)	<u> </u>			
			(a)	(b)	(c)	(d)
1	Distributable amount for 2018 from Part	XI,	Corpus	Years prior to 2018	2018	2019
	line 7					6,982
2	Undistributed income, if any, as of the e	nd of 2019				
а		ļ			6,491	
b	Total for prior years 20, 20	, 20		····		
3	Excess distributions carryover, if any, to	2019				
а	From 2014					
b	From 2015				1	
С	From 2016					
d	From 2017					
е	From 2018					
f	Total of lines 3a through e	ļ				
4	Qualifying distributions for 2019 from Pa	art XII,				
	line 4 ▶ \$6,500					
а	Applied to 2018, but not more than line	2a [6,491	····
þ	Applied to undistributed income of prior	years				
	(Election required – see instructions)					
C	Treated as distributions out of corpus (E	lection				
	required - see instructions)	ļ	·····			
d	Applied to 2019 distributable amount	ļ				9
е	Remaining amount distributed out of cor	rpus				
5	Excess distributions carryover applied to	2019				
	(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 Subtra	ř				
b	Prior years' undistributed income Subtra	act]	
	line 4b from line 2b	ļ.	····			
С	Enter the amount of prior years' undistril					
	income for which a notice of deficiency I	t t				
	been issued, or on which the section 49	42(a)				
	tax has been previously assessed	ļ		·		
d	Subtract line 6c from line 6b Taxable					
	amount - see instructions					
е	Undistributed income for 2018 Subtract	line				
	4a from line 2a Taxable amount – see					
	instructions	ļ				
f	Undistributed income for 2019 Subtract					
	4d and 5 from line 1 This amount must	be				
_	distributed in 2020					6,973
7	Amounts treated as distributions out of o	· .	,			
	to satisfy requirements imposed by sect					
	170(b)(1)(F) or 4942(g)(3) (Election may	be				
_	required—see instructions)		·			
8	Excess distributions carryover from 2014					
^	applied on line 5 or line 7 (see instructio					
9	Excess distributions carryover to 202	u.]	
40	Subtract lines 7 and 8 from line 6a	ŀ				
10	Analysis of line 9	1		,		
a	Excess from 2015	<u> </u>				
b	Excess from 2016		j			
C	Excess from 2017					
d	Excess from 2018	<u> </u>				
<u>e</u>	Excess from 2019	I				

Forn	1990-PF (2019) THE LESTER M	ICKINLEY FA	M. FOUNDATI	ON 41-2048	561	Page 1 6
P	art XIV Private Operating For					
1a	If the foundation has received a ruling or	determination letter th	hat it is a private opera	ting		
	foundation, and the ruling is effective for	2019, enter the date	of the ruling	>	L	
þ	Check box to indicate whether the found	ation is a private oper	ating foundation descri	bed in section 4	1942(<u>J)(</u> 3) or	4942(1)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	5 (0,100)
	investment return from Part X for				/	′
	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4, for each year listed				X	
d	Amounts included in line 2c not used directly			/		
	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
	Subtract line 2d from line 2c				ļ	
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test – enter		/		<u> </u>	
	(1) Value of all assets				ļ	
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test – enter 2/3					
	of minimum investment return shown in					
	Part X, line 6, for each year listed		 / 		 	
С	"Support" alternative test – enter					
	(1) Total support other than gross investment income (interest,		<i>Y</i>			
	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	/			 	
p.	art XV Supplementary Inform	nation (Complete	a this part only if	the foundation i	ad \$5 000 o	r more in assets at
+ 4	any time during the ye	•	•	tile louildation i	ιαα ψο,σσσ σ	i more in assets at
1	Information Regarding Foundation Ma				· · · · · · · · · · · · · · · · · · ·	
a	List any managers of the foundation who	-	re than 2% of the total	contributions received	d by the foundat	ion
-	before the close of any tax year (but only				•	
	N/A		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-,,	
b	List any managers of the foundation who	own 10% or more of	the stock of a corporat	ion (or an equally larg	e portion of the	***************************************
	ownership of a partnership or other entity					
	N/A					
2	Information Regarding Contribution, C	Grant, Gift, Loan, Sci	holarship, etc., Progr	ams:		
	Check here ▶ ☐ If the foundation only	makes contributions	to preselected charital	ole organizations and	does not accep	t
	unsolicited requests for funds If the foun	dation makes gifts, gi	rants, etc , to individua	ls or organizations un	der other condit	ions,
	complete items 2a, b, c, and d See instr	uctions				
а	The name, address, and telephone numb	per or email address of	of the person to whom	applications should b	e addressed	
	LESTER MCKINLEY 870-	830-0156				
	P.O. BOX 446 DEWITT	AR 72042				
b	The form in which applications should be	submitted and inform	nation and materials th	ey should include		
	SEE STATEMENT 2					
С	Any submission deadlines		·····			
	N/A					
d	Any restrictions or limitations on awards,	such as by geograph	ical areas, charitable f	elds, kinds of instituti	ons, or other	
	factors					
	N/A				· 	
DAA						Form 990-PF (2019

Page 11 **Part XV** Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year ACCESS SCHOOLS 10618 BRECKENRIDGE DRIVE NONPROFIT LITTLE ROCK AR 72211 GENERAL OPERATIONS 500 ARKANSAS BAR FOUNDATION 2224 COTTONDALE LANE PUBLIC LITTLE ROCK AR 72202 SCHOLARSHIPS FOR STUDENTS 1,000 DEWITT FIRST UNITED METHODIST CH 608 SOUTH GRANDVIEW NONPROFIT DEWITT AR 72042 GENERAL OPERATIONS 500 DEWITT LIBRARY 205 WEST MAXWELL NONPROFIT DEWITT AR 72042 GENERAL OPERATIONS 500 FIRST TEE 1 FIRST TEE WAY NONPROFIT LITTLE ROCK AR 72204 GENERAL OPERATIONS 500 PARK FOUNDATION, INC. NONPROFIT 6915 GEYER SPRINGS ROAD LITTLE ROCK AR 72209 GENERAL OPERATIONS 500 RAZORBACK FOUNDATION NONPROFIT 1295 S. RAZORBACK ROAD FAYETTEVILLE AR 72701 GENERAL OPERATIONS 2,500 CARE 5516 KAVANAUGH BLVD NONPROFIT LITTLE ROCK AR 72207 GENERAL OPERATIONS 500 **▶** 3a 6,500 Total Approved for future payment N/A

▶ 3b

Total

Part XVI Enter gross a	 A Analysis of Income-Producing Agamounts unless otherwise indicated 		d business income	by section 512, 513, or 514	(4)	
	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
=			-	+		
		-				
		-		1		
		-		1		
f			-			
g Fees	and contracts from government agencies					
2 Members	ship dues and assessments					
3 Interest of	on savings and temporary cash investments			14	1,378	
4 Dividend	s and interest from securities					······································
5 Net renta	al income or (loss) from real estate		·····			
	-financed property					
	debt-financed property			+	<u></u>	
	al income or (loss) from personal property			↓ ——		
	restment income			 		
	loss) from sales of assets other than inventory	<u> </u>		4		
	me or (loss) from special events			┿		
	ofit or (loss) from sales of inventory			 		
	venue a	-		1		
		-		+		
				+		
		- [·····	1		
e 12 Subtotal	Add columns (b), (d), and (e)	- 		,	1,378	0
	dd line 12, columns (b), (d), and (e)	<u> </u>		11	13	
	eet in line 13 instructions to verify calculations)					
Part XVI		Accomplishm	ent of Exempt P	urpose	\$	
Line No. ▼	Explain below how each activity for which incom accomplishment of the foundation's exempt pur	ne is reported in co	olumn (e) of Part XVI	-A contrib	uted importantly to the	
N/A						
<u> </u>						
						
						
		 				
	- 					
						
		· · · · · · ·				
			·- ·- ·-			
-	- 					
						
						
	1	 -				
						
		······································	·			
			·			
		**.				-
						5 990-PE (2010

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Paul	. XVII	Information Reg Organizations	arding Tr	ansfers To an	nd Transactio	ns and Rel	ationships Wi	th Noncharitable	Exe	empt	
1 [ora	anization directly or ind	rectly engag	re in any of the fo	llowing with any	ther organizat	ion described	<u> </u>		Yes	No
	_	501(c) (other than section			-	_			ŀ	163	
	rganizatio		311 30 1(0)(3)	organizations) or	in section 327, 16	stating to point	ai				
	•	rom the reporting found	lation to a no	ncharitable evem	not organization o	.f					
	1) Cash	rom the reporting round	iation to a ne	monantable exem	ipt organization c	'1		1	10/41	Ì	v
•	•							-	la(1)	- 	$\frac{x}{x}$
•	2) Other a							Į.	a(2)		
	Other trans			_							32
		of assets to a noncharit		-					lb(1)		<u> X</u>
		ses of assets from a ne			ion				b(2)		X
	•	of facilities, equipment		sets				ļ.	b(3)		<u>X</u>
		ursement arrangements	3					F	lb(4)		<u>X</u>
	•	or loan guarantees						-	b(5)		<u> </u>
•	•	nance of services or m	•	•				[b(6)		X
c S	haring of	facilities, equipment, m	ailing lists, o	ther assets, or pa	ud employees			L	1c		<u>X</u>
d II	the answ	er to any of the above i	s "Yes," com	plete the following	g schedule Colu	mn (b) should	always show the fa	air market			
		goods, other assets, o	_		-						
v	alue in an	y transaction or sharing	arrangeme	nt, show in colum	n (d) the value of	the goods, oth	ner assets, or servi	ces received			
	Line no	(b) Amount involved	(c) Nam	e of noncharitable exem	npt organization	(d) D	escription of transfers, tra	ansactions, and sharing arra	ngemer	nts	
N/A					<u> </u>						
		<u> </u>				<u> </u>					
			ļ								
			,,,			<u> </u>					
										_	
			<u> </u>								
			İ	·							
				· · · · · · · · · · · · · · · · · · ·	*****						
22 19	the found	fation directly or indirec	tly affiliated	with or related to	one or more fax	-exempt organ	uzations				
		section 501(c) (other	-			. cxempt organ		Γ	٧,	s X	No
		mplete the following sc		301(0)(3)) 01 111 3	COUCH SET			L			
<u> </u>		a) Name of organization	iledule	(b) Type of	organization	1	(c) Descrip	otion of relationship			
N,		ay italio of organization		(5) 1) po oi	Organization	 	(0) 2 3 3 3 1				
	<u></u>							···-			
		 				 					
						 					
						 		·			
	Under per	nalties of perjury, I declare th	at I have examir	ed this return, includir	no accompanying sch	edules and statem	ents, and to the best of	my knowledge and belief, if	is true		
		nd complete Declaration of p						May the IRS discus			
lian		1 00		,				with the preparer si			_
Sign		1Ah	1/	1		.1 /		See instructions	X	Yes	No
lere	1 × Y		11	//	$_{\perp}\mathcal{H}$	129/5	2/1	DWAN OF TO			
		ature of officer or to officer		/	Date	LEYZÜ	Title	RMAN OF TR	OD I	<u> </u>	,
	'	ature of officer or trustee	/		1	ι	r Hue				
	Print/Ty	pe preparer's name	/		Preparer's signatu	re		Date		Check	
aid					مئم	n	cla	4 - 29		self-em	ployed
repare	er	NORRIS				width	CIA				
se On	Firm's r				PA'S			PTIN POO			
JU (1)	Firm's a	address ► 401 W			TE 501			Firm's EIN ▶ 71-(
	1	LITTI	E ROCK	t, AR 72	201			Phone no 501	· <u>37</u> :	<u> 2 – 3</u>	<u> 112</u>

Schedule B

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

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Name of the organization

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

THE LESTER MCK	INLEY FAM. FOUNDATION	41-2048561					
Organization type (check one))						
Filers 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						
Check if your organization is co	overed by the General Rule or a Special Rule.						
	(8), or (10) organization can check boxes for both the General Rule and a Special Rule	e See					
General Rule							
_	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5 roperty) from any one contributor. Complete Parts I and II. See instructions for determinations.						
Special Rules							
regulations under section 13, 16a, or 16b, and the	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Pa at received from any one contributor, during the year, total contributions of the greater of amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts	rt II, line of (1)					
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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III							
contributor, during the y contributions totaled me during the year for an e General Rule applies t	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.						
990-EZ, or 990-PF), but it must	sn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fort tanswer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or	990-EZ or on its					

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Employer identification number THE LESTER MCKINLEY FAM. FOUNDATION 41-2048561 Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 LESTER MCKINLEY Person P.O. BOX 446 **Payroll** 10,000 Noncash DEWITT AR 72042 (Complete Part II for noncash contributions) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll \$ Noncash (Complete Part II for noncash contributions) (a) (b) (c) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person **Payroll** Noncash \$ (Complete Part II for noncash contributions) (c) (d) (a) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions) (b) (c) (d) (a) Total contributions Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash \$ (Complete Part II for noncash contributions) (c) (d) (a) (b) Type of contribution No. Name, address, and ZIP + 4 Total contributions Person Payroll \$ Noncash (Complete Part II for noncash contributions)

41-2048561

Federal Statements

Statement 2 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

TYPED APPLICATIONS DESCRIBING THE ORGANIZATION'S ACTIVITIES, BUDGETED NEEDS, AND ANY OTHER PERTINENT INFORMATION.