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

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

-		al Neverlue Service	3	······································	****		
<u>Fo</u>	r ca	alendar year 2019 or tax year beginning		, and ending	<u> </u>		
N	lam	ne of foundation			A Employer identification	number	
1	Tŀ	HE <u>BOYE</u> R FAMILY FOUNDATION	Ī				
	C/	O AULT & ASSOCIATES, CPA'	75-2849331	- 			
N	lumb	ber and street (or P O box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number		
	P	O BOX 9294			479-442-08	26	
C	_	or town, state or province, country, and ZIP or foreign pos	stal code		C If exemption application is p	ending, check here	
		MARILLO, TX 79105-9294					
		heck all that apply: Initial return	Initial return of a for	rmer public charity	D 1. Foreign organizations	s, check here	
-	•	Final return	Amended return	,	-		
		Address change	Name change		2 Foreign organizations me check here and attach co	eting the 85% test,	
	Ch	heck type of organization: X Section 501(c)(3) exer		- 1	1		
ひ 7:	岢	_ , , , , , , , , , , , , , , , , , , ,	ther taxable private foundation	04	E If private foundation sta under section 507(b)(1)		
74 ±				Accrual	1		
		r market value of all assets at end of year J Accounting	_	Acciuai	F If the foundation is in a		
			er (specify)	<u> </u>	under section 507(b)(1)	(b), check liefe	
لِے	>		Ti-	·		(d) Db	
	<u>'ar</u>	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes	
	_	necessarily equal the amounts in column (a))	expenses per books	income		(cash basis only)	
		1 Contributions, gifts, grants, etc., received			N/A		
	ŀ	2 Check X if the foundation is not required to attach Sch B					
		Interest on savings and temporary cash investments	1.	1.		STATEMENT 1	
		4 Dividends and interest from securities		<u>_</u>			
		5a Gross rents					
	-	b Net rental income or (loss)					
		6a Net gain or (loss) from sale of assets not on line 10					
_	Kevenue	Gross sales price for all assets on line 6a					
77	<u>ē</u>	7 Capital gain net income (from Part IV, line 2)		0.			
AUD 1 / 2020	<u>۲</u>	8 Net short-term capital gain					
<u> </u>		9 Income modifications	***				
3	- [.	10a and allowances					
₹		b Less Cost of goods sold					
_		c Gross profit or (loss)					
W Betching Ogden -	- [.	11 Other income					
පී		ii i i i i i i i i i i i i i i i i i i	1.	1.			
<u></u>	\neg		0.	0.		0.	
5		Compensation of officers, directors, trustees, etc	<u>U.</u>			<u> </u>	
5		14 Other employee salaries and wages					
	ι (15 Pension plans, employee benefits					
	Administrative Expense	16a Legal fees		-11 /ED			
	ē	b Accounting fees	REC	EIVED			
$ \geq $	וַנַ	c Other professional fees		0 2020 0		_	
2020	ا≩	17 Interest	- ही jun 2	! 9 2020 - 	· · · · · · · · · · · · · · · · · · ·		
7]	Ta	18 Taxes	B JUN 2	3 2020			
	<u>ا ڇ</u>	19 Depreciation and depletion					
0 C T 0	<u>ڇ</u> ا:	20 Occupancy	OGD	-N. U!			
ပ္	₹ :	21 Travel, conferences, and meetings					
	and	22 Printing and publications					
	<u>ق</u> ا	23 Other expenses					
SCANNED	Operating	24 Total operating and administrative					
\leq	ē	expenses. Add lines 13 through 23	0.	0.		0.	
5	<u>ء</u> [۲	25 Contributions, gifts, grants paid	1,000.			1,000.	
\circ		26 Total expenses and disbursements.	1				
$reve{\omega}$		Add lines 24 and 25	1,000.	0.		1,000.	
_	1	27 Subtract line 26 from line 12:				<u> </u>	
	['	2 Excess of revenue over expenses and disbursements	-999.				
		b Net investment income (if negative, enter -0-)		1.			
		c. Adjusted net income (if negative, enter -0-)			N/A		

Form 990-PF (2019) 75-2849331 C/O AULT & ASSOCIATES. Page 2 Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only Beginning of year End of year (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 331 1,330. 331. 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 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations 133,666. 133,666. STMT 2 b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment basis Less accumulated depreciation 15 Other assets (describe ► 16 Total assets (to be completed by all filers - see the 134,996. 133,997. 28,586. instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) 0 Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. Fund Balances 24 Net assets without donor restrictions 25 Net assets with donor restrictions Foundations that do not follow FASB ASC 958, check here ▶ 🗶 and complete lines 26 through 30. ō 26 Capital stock, trust principal, or current funds Net Assets 0 0 27 Paid-in or capital surplus, or land, bldg., and equipment fund 134,996 133,997 28 Retained earnings, accumulated income, endowment, or other funds 133,997 134,996 29 Total net assets or fund balances 134,996. 133,997 30 Total liabilities and net assets/fund balances Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 134,996. (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 4 Decreases not included in line 2 (itemize) 133,997. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 Form **990-PF** (2019)

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ι:.	/ L J	AULT	~	ASSOCIATES.	CPAS

Part IV Capital Gains a	ınd Los	ses for Tax on In	vestmen	t Income						
(a) List and describe t 2-story brick war	he kınd(s) ehouse; or	of property sold (for exar common stock, 200 shs	nple, real esta . MLC Co.)	ite,	(b)	How acq - Purcha - Donat	ured ase ion	(c) Date acquire (mo., day, yr.)		
1a										
b NOI	VE				↓_					
<u> </u>					├ —					
<u>d</u>				.						
(e) Gross sales price	٠,,	preciation allowed or allowable)		st or other basis	<u> </u>			(h) Gain or (l		
a		or anomable)						((0) 0.00 (1) 1		
<u>b</u>			 -	-				·	·····	
<u> </u>							-	· · · · · · · · · · · · · · · · · · ·		
d							-			
e										
Complete only for assets showing	j gam in co	lumn (h) and owned by t	he foundation	ı on 12/31/69.				Gams (Col. (h) ç		
(i) FMV as of 12/31/69		Adjusted basis s of 12/31/69		col. (j), if any			col.	(k), but not less Losses (from c	than -0-) or ol. (h))	
<u>a</u>				<u> </u>						
b										
C			***							
<u>d</u>										
<u>e</u>										
2 Capital gain net income or (net cap	utal loss)	If gain, also enter If (loss), enter -0-	ın Part I, line ın Part I, line	7 7	}	2				
3 Net short-term capital gain or (loss	s) as define	•			,					
If gain, also enter in Part I, line 8, o			- (-)-)	!				
Part V Qualification Ur	adar Ca	otion 4040(a) for	Daduaad	Toy on Not		3	ant Inac			
If section 4940(d)(2) applies, leave this Was the foundation liable for the section If "Yes," the foundation doesn't qualify	on 4942 ta: under sect	x on the distributable ami tion 4940(e). Do not com	plete this par	l					Yes	X No
1 Enter the appropriate amount in ea	ach column		structions be	fore making any e				т —	<u>(4)</u>	
Base periód years Calendar year (or tax year beginnin	g ın)	(b) Adjusted qualifying dist		Net value of no	ncha	ritable-us		(col. (b)	(d) stribution ratio divided by col.	
2018			0.	<u> </u>			,060			00000
2017			9,000. 0,744.				,390, ,671,			<u>43173</u> 04724
2016 2015			0,100.				672			23562
2014			2,300.	 			,305			55329
2 Total of line 1, column (d)								2		26788
3 Average distribution ratio for the 5	-vear hase	period - divide the total o	n line 2 hv 5 (3. or by the numb	er of	vears				
the foundation has been in existen			., 2 2, 0	.,,		,		3	22	<u> 25358</u>
4 Enter the net value of noncharitable	e-use asset	s for 2019 from Part X, I	ne 5					4	33	,779.
5 Multiply line 4 by line 3								5	7	,612.
6 Enter 1% of net investment income	e (1% of Pa	ırt I, line 27b)						6		0.
7 Add lines 5 and 6								7	7	,612.
8 Enter qualifying distributions from	Part XII, lın	ne 4						8		,000.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, chec	k the box in Part VI, line	1b, and comp	lete that part usin	g a 1	% tax rat	te.		·	
									Form 990-	PF (2019

THE BOYER FAMILY FOUNDATION 75-2849331 Form 990-PF (2019) C/O AULT & ASSOCIATES, CPA'S Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions 1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. ___ (attach copy of letter if necessary-see instructions) Date of ruling or determination letter: 0. **b** Domestic foundations that meet the section 4940(e) requirements in Part V, check here of Part I, line 27b a All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, onter 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 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter '-0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments: a 2019 estimated tax payments and 2018 overpayment credited to 2019 6b b Exempt foreign organizations - tax withheld at source 0. c Tax paid with application for extension of time to file (Form 8868) 0. d Backup withholding erroneously withheld 849. 7 Total credits and payments. Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 849 10 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 849 . Refunded 11 11 Enter the amount of line 10 to be: Credited to 2020 estimated tax Part VII-A | Statements Regarding Activities Yes No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in 1a X any political campaign? X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. Х 1c c Did the foundation file Form 1120-POL for this year? 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. ► \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation 0. Х 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes X 4a 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A b if "Yes," has it filed a tax return on Form 990-T for this year? 4b X 6 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(o) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state logislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law X remain in the governing instrument? X 7 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 8a Enter the states to which the foundation reports or with which it is registered. See instructions.

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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)

Did any persons become substantial contributors during the tax year? If "i'es," attach a schedule listing their names and address

year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV

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

of each state as required by General Instruction G? If "No," attach explanation

C/O AULT & ASSOCIATES, CPA'S

Pa	art VII-A Statements Regarding Activities (continued)			
L			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		Х
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
•••	Website address ► N/A			
14	The books are in care of ► TOM BOYER Telephone no. ► 479 – 4	12-0	826	
•	Located at ▶ 2650 NORTH FOX TRAIL, FAYETTEVILLE, AR ZIP+4 ▶7			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here		>	$\cdot \Box$
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		<u>X</u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	,	1011	
	foreign country			ļ
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1		
	(2) Norrow money from, lend money to, or otherwise extend credit to (or accept it from)		,	;
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	'		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			,
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) 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 Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	46	-	
	``	1b_		
_	Organizations relying on a current notice regarding disaster assistance, check here Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
C		1c		x
•	before the first day of the tax year beginning in 2019? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	"		
2	defined in section 4942(j)(3) or 4942(j)(5)):			
2	At the end of tay year 2019, did the foundation have any undistributed income (Part XIII, lines			
•	6d and 6e) for tax year(s) beginning before 2019?			ļ
	If "Yes," list the years , , , , ,	1		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			11111
	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		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		e traji	11 * - 1
	>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any line			
	during the year?			
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after	-	<u> </u>	
	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	1		
	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	<u>3b</u>		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	13		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jcopardize its charitable purpose that		·-	3,7
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b)	(2010)
	₽i	orm 99 0	ソーアド	(2019)

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C/O AULT & ASSOCIATES, CPA'S Form 990-PF (2019)

Part VII-B | Statements Regarding Activities for Which Form 4720 May Be Required (continued) Yes No 5a During the year, did the foundation pay or incur any amount to: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (1) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 4945(d)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? h If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations en. 100 section 53.4945 or in a current notice regarding disaster assistance? See instructions N/A 5b Organizations relying on a current notice regarding disaster assistance, check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained └─ Yes ☐ No N/A 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 Yes X No Х Gb b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870. Yes X No 7a. At any time during the tay year, was the foundation a party to a prohibited tay shelter transaction? N/A 7b b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Yes X No excess parachute 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. (d) Contributions to employee benefit plans and deterred compensation (c) Compensation (b) Title, and average hours per week devoted to position (e) Expense account, other (If not paid, enter -0-) (a) Name and address allowances TOM BOYER TREAS, DIRECTOR 2650 NORTH FOX TRAIL 0. 0 0 0.00 FAYETTEVILLE. AR 72703 SECRETARY, DIRECTOR SYLVIA BOYER 2650 NORTH FOX TRAIL 0 0. 0. FAYETTEVILLE, AR 72703 0.00 DIRECTOR MELISSA BOYER 2650 NORTH FOX TRAIL 0 0 0. 0.00 FAYETTEVILLE, AR 72703 2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average (e) Expense account, other (c) Compensation (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position allowances NONE 0

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Total number of other employees paid over \$50,000

(c) Compensation

Expenses

2	
3	
Part IX-B Summary of Program-Related Investments	
	A A

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

All other program-related investments. See instructions.

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Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
•	Average monthly fair market value of securities	1a	33,004.
	Average of monthly cash balances	1b	1,289.
	Fair market value of all other assets	1c	
-	Total (add lines 1a, b, and c)	1d	34,293.
	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	34,293.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	514.
5	Not value of noncharitable use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	33,779.
6	Minimum investment return. Enter 5% of line 5	6	1,689.
_	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here and do not complete this part.)	id certain	
1	Minimum investment return from Part X, line 6	1	1,689.
2a	Tax on investment income for 2019 from Part VI, line 5		<u> </u>
- b	Income tax for 2019. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,689.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,689.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,689.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		1 000
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,000.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
	Suitability test (prior IRS approval required)	3a	
þ	· · · · · · · · · · · · · · · · ·	3b	1 000
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	1	1,000.
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	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,000.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	qualifies for th	ie section
	4940(e) reduction of tax in those years.		

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
Distributable amount for 2019 from Part XI,	Corpus	rears prior to 2010		2010
line 7				1,689.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2019:		•	· ·	
a From 2014 2,046.				
b From 2015 11,966.				
c From 2016 35, 722.				
d From 2017 26,330.				
e From 2018	56.064			
f Total of lines 3a through e	76,064.			
4 Qualifying distributions for 2019 from				
Part XII, line 4: ► \$ 1,000.			0.	
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)				
c Treated as distributions out of corpus	0.			
(Election required - see instructions) d Applied to 2019 distributable amount				1,000.
e Remaining amount distributed out of corpus	0.			1,000.
5 Excess distributions carryover applied to 2019	<u> </u>			
(If an amount appears in column (d), the same amount must be shown in column (a))	689.			689.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	75,375.			
b Prior years' undistributed income. Subtract		_	1 1	
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously		0	1	'
assessed	<u> </u>	0.		<u> </u>
d Subtract line 6c from line 6b. Taxable		o.		
amount - see instructions		· · · · · · · · · · · · · · · · · · ·		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2014				
not applied on line 5 or line 7	1,357.			
9 Excess distributions carryover to 2020.				1
Subtract lines 7 and 8 from line 6a	74,018.			
10 Analysis of line 9:				
a Excess from 2015 11,966.				
b Excess from 2016 35,722.				
c Excess from 2017 26,330.				
d Excess from 2018				
e Excess from 2019				Form 990-PE (2010)

Part XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo			▶		
b Check box to indicate whether the foun	dation is a private operation	ng foundation described i	in section	4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	l'ax year		Prior 3 years		_
income from Part I or the minimum	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
investment return from Part X for					
each year listed			<u></u>		
b 85% of line 2a					
c Qualifying distributions from Part XII,					1
line 4, for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c		`			
3 Complete 3a, b, or c for the			X		
alternative test relied upon:		_			
 a "Assets" alternative test - enter: (1) Value of all assets 					
` '	,-				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return	/				
shown in Part X, line 6, for each year listed		ļ			
c "Support" alternative test - enter:			<u></u>	-\	
**					
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)			ļ	 	ļ <u> </u>
(2) Support from general public and 5 or more exempt					
organizations as provided in				`	1
section 4942(j)(3)(B)(iii)					1
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	had \$5,000 or m	ore in assets
at any time during t	the year-see instr	ructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			ributions received by the	foundation before the clo	ose of any tax
year (but only if they have contributed r	nore than \$5,000). (See s	ection 507(d)(2).)			
SEE STATEMENT 3	<u></u>			<u> </u>	
b List any managers of the foundation wh			(or an equally large portio	on of the ownership of a p	artnership or
other entity) of which the foundation ha	s a 10% or greater interes	st.			
NONE				<u></u> .	· <u> </u>
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:		
Check here 🕨 🗶 if the foundation of					uests for funds. If
the foundation makes gifts, grants, etc.,	, to individuals or organiza	ations under other condit	ions, complete items 2a,	b, c, and d.	
a The name, address, and telephone num	iber or email address of th	ne person to whom applic	ations should be address	sed:	
b The form in which applications should t	oo submitted and informa	tion and matorials they sh	rould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic:	al areas, charitable fields,	kinds of institutions, or o	other factors:	- ··· · -
		•			
923601 12-17-19					Form 990-PF (2019)

Form 990-PF (2019) C/O AULT & ASSOCIATES, CPA'S

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation status of recipient show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor a Paid during the year U.S. MARSHALS MUSEUM INC UNRESTRICTED OPERATING 14 NORTH 3RD STREET, SUITE D FORT SMITH, AR 72901 1,000. 1,000. b Approved for future payment NONE <u>Total</u> **▶** 3b Form **990-PF** (2019)

923611 12-17-19

Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
g. 555 amounts amous stills most indicated.	(a) Business	(b)	(c)	(d)	Related or exempt
1 Program service revenue:	Business	Amount	sion	Amount	function income
a		-			
b					
C					
d					
е					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments		··	14	1.	
Dividends and interest from securities					
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other					
than inventory					
Net income or (loss) from special events			ļ		
Gross profit or (loss) from sales of inventory					
Other revenue:					
a					
b		······································			
C			-		
d		<u> </u>	-		
e					
Subtotal. Add columns (b), (d), and (e)		0	•	1.	
Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculations				13	
Part XVI-B Relationship of Activitie ine No. Explain below how each activity for which is the foundation's exempt purposes (other the foundation).	ncome is reported i	n column (e) of Part XVI-			nplishment of

Form 99	0-PF (2019) C/C	AULT & ASS		CDA'C		75-2	849331	P:	age 1
Part		n Regarding Trans			nd Relations				igo i
,		ganizations		a mansactions a	na riciations	inps with None	i idi itabiç	'	
1 Dic	the organization directly or		of the following	with any other organization	on described in sec	tion 501(a)		Yeε	No
	her than section 501(c)(3)		_			1011 30 1(0)			
	insfers from the reporting fo						İ		
		oundation to a nonchantal	oic exempt orga	inization of.			10/11		l v
	Cash						1a(1)		X
1. 1	Other assets						1a(2)		1
	ner transactions:						4.74		
	Sales of assets to a nonch	• •					1b(1)	_	X
	Purchases of assets from	·	rganization				1b(2)		X
	Rental of facilities, equipm	•					1b(3)		X
	Reimbursement arrangem						1b(4)		X
	Loans or loan guarantees						1b(5)	_	X
	Performance of corvices of		-				1b(G)		X
	aring of facilities, equipmen			=			1 <u>1</u>		<u> </u>
	ho answer to any of the abo	•	-	• •	·=			ets,	
	Services given by the report	-		less than fair market vail	ic in any transactio	n or snaring arrangeme	ent, snow in		
(a) Line n	umn (d) the value of the go (b) Amount involved			xempt organization	(d) December	n of transfers, transactions,			
(4) (111011	(b) Amount involved	(c) Name of	N/A	Actipit organization	(d) Descriptio	in or transfers, transactions,	and snaming an	angenne	
			IN/A			<u> </u>		_	
	_								
	_								
	_				 				
	- 				 -				
	-								
					 				
<u> </u>									
									
	-								
					-	_			
						-		_	
								_	
On lot		duranthy offiliated with an a	alatad to anala		Tationa described	·	1		
	he foundation directly or ind section 501(c) (other than s			r more tax exempt organi	zations described		□ vaa	v	ON [
	res," complete the following		CHOH 527 ?				Yes	لما	J 140
יו ט	= 	of organization	· · · · · · · · · · · · · · · · · · ·	(b) Type of organization		(c) Description of relat	ionshin		
	N/	_ _		(b) Type of organization		(0) Dobbinphon of Folde	Юпопр		
		<u> </u>							
		· · · · · · · · · · · · · · · · · · ·		·	·				
		·							
									
	Under penalties of perjury, I de	clare that I have examined this	return, including a	accompanying schedules and	statements, and to the	best of my knowledge			
Sign	and belief, it is true, correct, an						May the IRS of return with the	e prepar	rer
Here	77.0	Ray	-	6-22-20	PRECIO	ENT	shown below X Yes	7 See in	str No
	Signature of officer or tru	istee		Date	Title	SEN !	163		
	Print/Type preparer		Rreparer's sign		Pate ,	Check If P	ΓIN		
	Time type property	/ / / /	M c 1	(2 1)	4/12/2	self- employed			
Paid	MARILYN	AIII.T /	10 Llan	/ hult	" 20		00010	573	
Prepa		ULT & ASSOC	IATES	CPA'S		Firm's EIN ► 75			
11				-		1			

Phone no. 806-376-1555

Use Only

Firm's address ▶ PO BOX 9294

AMARILLO, TX 79105-9294

FORM 990-PF	INTEREST	ON SAVINGS	AND TEMPORARY	CASH INVESTMENTS	STATEMENT 1
SOURCE			(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
FDIC INSD DE	PINT	•	1.	1.	
TOTAL TO PAR	r I, LINE	3	1.	1.	
FORM 990-PF			CORPORATE STOCE	K	STATEMENT 2
DESCRIPTION				BOOK VALUE	FAIR MARKET VALUE
LISTED STOCKS	5			133,666.	28,255.
TOTAL TO FORM	4 990-PF,	PART II, L	INE 10B	133,666.	28,255.
FORM 990-PF			T XV - LINE 1A FOUNDATION MANA	AGERS	STATEMENT 3

NAME OF MANAGER

TOM BOYER SYLVIA BOYER