Form 990-PF
Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2019

► Go to www.irs.gov/Form990PF for instructions and the latest information. Open to Public Inspection

	For	calend	dar year 2019 or tax year beginning コンレーソ	, 201	9, and ending 👙	JUNE 30	ن 2 20 ,
	Nam	e of foun	_ ^	1	A Employe	r identification number	er
	Assi	mi. Hi	In of Certified Frond Examiners - Cent	rd Ackanson Ch	wit 62	- 1705 171	λ
	Num	ber and	street (or P O box number if mail is not delivered to street address)	Room	/suite B Telephon	e number (see instructi	ions)
	$\sim$	۲2 سے	Rivertant Deive Unit 3		470	a contract of the contract of	
. "	City	7) (b	state or province, country, and ZIP or foreign postal code	<u> </u>	11		
	City .	or town,	O 10 O TO T		C If exempt	tion application is pend	ing, check here ► [
+1			e Rock, AR 72202				
	G	Check	all that apply:  Initial return  Initial return	n of a former public	charity D 1. Foreign	n organizations, check	here ▶ 🗌
1			☐ Final return ☐ Amended i	return	a Foreign		7 the 950/ test
			☐ Address change ☐ Name char	nge		n organizations meeting here and attach compu	
	H	Check	type of organization: Section 501(c)(3) exempt p	rivate foundation	F If private	foundation status was	terminated under
			n 4947(a)(1) nonexempt charitable trust			07(b)(1)(A), check here	▶ □
			arket value of all assets at J Accounting method		corual		_
				. Les Casii L. A	j F ii ine ioui	ndation is in a 60-mont ction 507(b)(1)(B), chec	h termination
					Unider Set	ction 507 (b)(1)(b), chec	Killere P
			► \$ 30.213 (Part I, column (d), must b	e on cash basis )		<del></del>	<del></del>
	Pá	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for charitable
2			amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books	income	income	purposes
1			the amounts in column (a) (see instructions) )	556115			(cash basis only)
7		1,	Contributions, gifts, grants, etc., received (attach schedule)		100 X 20 X		**************************************
•	-	2	Check ▶ ☐ if the foundation is not required to attach Sch.' D				
·		3	Interest on savings and temporary cash investments		10,100	- AWAR CONTRACTOR	\$3.645 S. C. C. L.
		4	Dividends and interest from securities				325-30 120 130
		5a	Gross rents	<del></del>			1144 12 12 1 1 1 1 1
		[	Net rental income or (loss)	ndang pangang pangang Pangang pangang	THE THE PROPERTY OF THE PROPER	Trans Tr. Late believes manually	difference and the same and
	4.	b	` ' <del></del>		MASSE AS TEST	Any of Property and State Control of the Control of	Biguilandamini, at 15 m protinition
	Revenue	6a	Net gain or (loss) from sale of assets not on line 10	an habitan dan katan katan karan da katan da ka	workedaning and a common carry of	Ay a se a factor of the proper illimited	ACCESSOR OF THE PROPERTY OF TH
	el	Ь	Gross sales price for all assets on line 6a			C The second sec	Maria Maria
	e	7	Capital gain net income (from Part IV, line 2)	MARKANE TIL	stance and come. " proceeding a confession of absence is		
,	Œ	8	Net short-term capital gain	24 C 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	AND THE PARTY OF T		<b>建</b>
		9	Income modifications				<b>製造版学"カージ</b>
1 1		10a	Gross sales less returns and allowances	dillegi dicente de la companya de l Companya de la companya de la compa	anniminanananananananananananananananana	TT THE BUILDING TO THE PROPERTY OF THE PROPERT	hounginging start 22, 230, an intured a
•		b	Less: Cost of goods sold			Ziri iriniahin dari ir	
		c	Gross profit or (loss) (attach schedule)				激彩线的影片
		11	Other income (attach schedule) . SCH!	7641		7641	<b>第4444</b>
		12	Total. Add lines 1 through 11	7641		7641	
	_	13	Compensation of officers, directors, trustees, etc.	10 11		1011	61204 75 17
-	Expenses	14	Other employee salaries and wages				
2022	Ę	15	Pension plans, employee benefits	inte	mai kevenue Se	wice	<del> </del>
29	Be	l .	Legal fees (attach schedule)	Rec	eived US Bank	USB	<del> </del>
ಣ	Ж	16a			343	005	<u> </u>
<del></del>	മ	Į.	Accounting fees (attach schedule)		540	<del> </del>	<del></del>
7	⋛	C	Other professional fees (attach schedule)		OCT 1 9 2020		<del> </del>
JAN	<u> </u>	17	Interest		197070		
_	S	18	Taxes (attach schedule) (see instructions)				
	=	19	Depreciation (attach schedule) and depletion	- د	Ogden, UT		
Щ	둉	20	Occupancy	4 5 No 15 1	, Ogdon, Or		
SCANNED	⋖	21	Travel, conferences, and meetings				
P	2	22	Printing and publications				
Col	a	23	Printing and publications	10-46		1046	-
S	_⊑′	24	Total operating and administrative expenses.	10 10		1 1 1 1	1
	ä	24	Add lines 13 through 23	1046		1046	
	ĕ	05			District Annual Control		<u> </u>
	Operating and Administrative	25	Contributions, gifts, grants paid	10/1/	CONTRACTOR OF THE STATE OF THE	Di. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>
		26	Total expenses and disbursements. Add lines 24 and 25	1046	as well with the state of	1046	( e.c. of e.c. etg. (bet.2002)
,		27	Subtract line 26 from line 12:	1100			
x1		а	Excess of revenue over expenses and disbursements	6595	PERSONAL PROPERTY OF THE PERSONAL PROPERTY OF	Bully State of	
		b	Net investment income (if negative, enter -0-)			352 3 37 2 3 36 2	
		С	Adjusted net income (if negative, enter -0-)	400 Bar 198 A	SECTION SEC	6595	图像记录(2)次4、4



Pa	irt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	En	d 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	23418	_30213^	30213
	2	Savings and temporary cash investments			~ <del>_</del>
	3	Accounts receivable ▶	<b>**</b>		
		Less: allowance for doubtful accounts ▶	· · · · · · · · · · · · · · · · · · ·		
	4	Diadese receiveble			
	•	Less: allowance for doubtful accounts ▶		_` -	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	•	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
	•	Lanca ellevirence for devibility annuals &	A CONTRACTOR OF THE CONTRACTOR	The state of the s	manustramus (E. S. Lange
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
\$S	10a	Investments—U.S. and state government obligations (attach schedule)			
1	b	Investments—corporate stock (attach schedule)			
		Investments—corporate bonds (attach schedule)			<del>_</del>
	_C			Market Services	
	11	Investments—land, buildings, and equipment basis ▶	and the state of t	and manifestation 1 + 22	an EbJaman v
	40	Less accumulated depreciation (attach schedule) ▶	<del></del>		<del></del>
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)		emment &fo. (A)(A)(A) access of	West manufacture of the state o
	14	Land, buildings, and equipment; basis	The same of the sa	######################################	March Mittel Side Sections 2, "No. 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers—see the	23618	2 2 2 1 2	20012
	4=-	instructions. Also, see page 1, item l)	0 3 6 18	30213	30213
	17	Accounts payable and accrued expenses			, , , , , , , , , , , , , , , , , , ,
S	18	Grants payable			
Liabilities	19	Deferred revenue			•
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			
<u></u>	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe > )			
	23	Total liabilities (add lines 17 through 22)			• • •
Balances		Foundations that follow FASB ASC 958, check here			
5	l	and complete lines 24, 25, 29, and 30.			. , . , .
<u>=</u>	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
pu		Foundations that do not follow FASB ASC 958, check here ▶ □			
Net Assets or Fur		and complete lines 26 through 30.			- 1
ō	26	Capital stock, trust principal, or current funds			
2	27	Paid-in or capital surplus, or land, bldg., and equipment fund			-
Se	28	Retained earnings, accumulated income, endowment, or other funds			•
As	29	Total net assets or fund balances (see instructions)	230/18	30213	
et	30	Total liabilities and net assets/fund balances (see			
		instructions)	23418	30213	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
1		al net assets or fund balances at beginning of year-Part II, colu			221.0
		-of-year figure reported on prior year's return)			1 23,618
2		er amount from Part I, line 27a	<i>.</i>		2 6595
3					3
4		lines 1, 2, and 3		<u> </u>	4 30 2 1 3
5	Dec	reases not included in line 2 (itemize)			5 / –
6	Tota	reases not included in line 2 (itemize) ► al net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), li	ne 29	6 30213
	_		_ <del>_</del>		Form 990-PF (2019)

		ind(s) of property sold (for example, real use, or common stock, 200 shs MLC Co		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )
<u>1a</u>						
b						
С		a				
d						
e	<u>l</u>			<u> </u>	•	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		s (f) minus (g))
a b			<del> </del>			
c						<del></del>
d						<del></del>
e			<del>                                     </del>			·
	Complete only for assets sho	owing gain in column (h) and owned	d by the foundation	on 12/81/69		
		(j) Adjusted basis	Т	ss of col (i)	(i) Gains (C col (k), but i	Col (h) gain minus not less than -0-) or
	(i) FMV as of 12/31/69	as of 12/31/69		ss of col (i) \		(from col (h))
a			-	- · · · · · · · · · · · · · · · · · · ·		
b			<del> </del>			
C				<del></del>		
ď			-			
e	· <u>-</u>		+	<del>-   -  </del>		
		/ 15	olog optomic Di	and I land 7	<del></del>	
2	Capital gain net income of		i, also enter in Pa s), enter -0- in Pa		2	
3	Net short-term capital gain	in or (loss) as defined in section	•	\ '		
	If gain, also enter in Part	I, line 8, column (c). See instr	uctions. If (loss)	enter -0- in		
	Part Lline 8	, , ,		,,	_	
	raiti, iiio o				<b>√3</b> ∣	
or o	V Qualification Und	der Section 4940(e) for Red ivate foundations subject to the te this part blank.	luced Tax on N	let Investment		
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Part		see instructions)
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. )	A CALABOTA AND A CALABORATE AND A CALABO
	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	1
	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 -	T- 11 1 544 (1 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/	-2
3	Add lines 1 and 2	3
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4
' <b>5</b>	Tax based on investment/income. Subtract line 4 from line 3. If zero or less, enter -0	5
6	Credits/Payments:	3
a	2019 estimated tax payments and 2018 overpayment credited to 2019   6a	<b>塞</b> 体 40.80人
b	Exempt foreign organizations—tax withheld at source	
c	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	7
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here _ if Form 2220 is attached	8
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9
10		10
11	E 4 14	11
Part	VII-A Statements Regarding Activities	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or d	ıd ıt 🚟 Yes No
	participate or intervene in any political campaign?	1a 🗸
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See instructions for the definition	the l
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any mate	rials ( )
	published or distributed by the foundation in connection with the activities.	
C	Did the foundation file Form 1120-POL for this year?	1c /
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 impositions the second sec	ed (grand and a second
•	on foundation managers. ► \$	
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, article for a property of the last o	
40	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	
4a b	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?	4a
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 4b ~
•	If "Yes," attach the statement required by General Instruction T.	. <b>5</b>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	N. 6
_	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 Par	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions	V14142
		120 10 256
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gen	eral
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "You	
	complete Part XIV	9   / ~
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing t	heir
	names and addresses	. 10
		- 000 DE

Par	VII-A Statements Regarding Activities (continued)		<u>.</u>	age <b>O</b>
		7,	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		/
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		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address > WWW. O. C.	13	<b>V</b>	
14	The books are in care of ► kin milliamy CRA  Telephone no ► 479 -  Located at ► Little fork, AR  ZIP+4 ► 7226	450	1-4	24(
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here		· · · · ·	.D.J. ▶ □
40	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 over a bank, securities, or other financial account in a foreign country?.	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	, s,		· ;
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	ì	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?	*;	<b>)</b> .	
	disqualified person?	. \	'	Í
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No	•		. 1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	* 0	3	1 1
	(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)?		/ در	. !
	the benefit of use of a disqualified person)?	*	1	
	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.)	, J	, (	-
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 .	1b		
_	Organizations relying on a current notice regarding disaster assistance, check here	4 .		/!
С	were not corrected before the first day of the tax year beginning in 2019?	1c		<u></u>
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)):	7.	: /	
а	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	٠,	· \	
	If "Yes," list the years ▶ 20, 20, 20, 20	4		\
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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	對当	43	
	all years listed, answer "No" and attach statement—see instructions.)	2b	/	
С	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here  ▶ 20, 20, 20, 20		$\cdot$ (	7 7
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			ĺ
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 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			į
	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.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		<u> </u>	7-1
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		

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Part	VII-B Statements Regarding Activities	s for W	/hich Form	4720 I	Мау Ве Я	equire	e <b>a</b> (continjuea)			
5a	During the year, did the foundation pay or incur	any am	ount to:				~/a		Yes	No
	(1) Carry on propaganda, or otherwise attempt to	to influe	nce legislation	on (sect	on 4945(e	)? .	∏ Yes			
	(2) Influence the outcome of any specific publi									
	directly or indirectly, any voter registration di						☐ Yes ☐ No			
	(3) Provide a grant to an individual for travel, stu		ther similar	0.115000	202		☐ Yes ☐ No	ŀ		
	(4) Provide a grant to an organization other than									
				_		ibeu iii	_ \ _		1	
	, ,					•	∐Yes ∐N∪		İ	
	(5) Provide for any purpose other than religious purposes, or for the prevention of cruelty to				-	cational 	□Yes □ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the	ne trans	actions fail t	o qualif	y under th	e excep	tions described			
	in Regulations section 53.4945 or in a current no	otice reg	garding disas	ter assi	stance? Se	e instri	uctions .	5b		
	Organizations relying on a current notice regardi	ing disa	ster assistan	ce. che	ck here .		) ▶⊏			
C	If the answer is "Yes" to question 5a(4), does to	the four	ndation claim	exemi	otion from	the tax	/ -			
	because it maintained expenditure responsibility						☐Yes ☐No			
	If "Yes," attach the statement required by Regul	ations s	ection 53.49	45-5(d)					1	
6a	Did the foundation, during the year, receive any			٠,,		emiums	)			
	on a personal benefit contract?		-				☐ Yes / ☐ No			
ь	Did the foundation, during the year, pay premiur			ctly on	a nersonal	hanefit	,			
	If "Yes" to 6b, file Form 8870.	ns, une	ony or maner	Jay, Off	a personal	Delle	Contracts	90		
7a	At any time during the tax year, was the foundation	) a nartu	to a probibit	ed tev e	helter trans	actions				
b	If "Yes," did the foundation receive any proceed							7b		
8	Is the foundation subject to the section 4960 ta							10		
0	remuneration or excess parachute payment(s) d							-		
Dar	VIII Information About Officers, Direct									
ı aı	and Contractors	iors, i	rustees, r	Junua	LIOII Wall	agers,	inginy raid L	про	ccs,	
1	List all officers, directors, trustees, and found	lation r	nanagers ar	d their	compens	ation S	See instructions			
			e, and average		npensation		Contributions to			
	(a) Name and address		rs per week ed to position		ot paid, ter -0-)		yee benefit plans erred compensation	(e) Expe	nse acc allowan	
		4000	ou to position		tci -0 )	u.iu ucii	area compensation			
<	500 Schodile 2		-		<del></del>					
~	see schedule 2									
	see Schedule 2									
	see Schedule 2									
	see schedule 2									
	see schedule 2									
	see schedule 2									
	see schedule 2									
2	Compensation of five highest-paid employe	es (oth	er than tho	se incli	uded on li	ne 1—	see instruction	s), lf n	one.	enter
2	Compensation of five highest-paid employe	es (oth	er than tho	se incli	uded on li	ne 1—	see instruction	s). If n	one, o	enter
2	•	es (oth	· · · · · ·		uded on li	ne 1—		s). If n	one, d	enter
	"NONE."		(b) Title, and a	average			(d) Contributions to employee benefit	(e) Expe	nse acc	count
	•		· · · · · ·	average veek	uded on li		(d) Contributions to	(e) Expe		count
	"NONE."		(b) Title, and a	average veek			(d) Contributions to employee benefit plans and deferred	(e) Expe	nse acc	count
	"NONE."		(b) Title, and a	average veek			(d) Contributions to employee benefit plans and deferred	(e) Expe	nse acc	count
	"NONE."		(b) Title, and a	average veek			(d) Contributions to employee benefit plans and deferred	(e) Expe	nse acc	count
	"NONE."		(b) Title, and a	average veek			(d) Contributions to employee benefit plans and deferred	(e) Expe	nse acc	count
	"NONE."		(b) Title, and a	average veek			(d) Contributions to employee benefit plans and deferred	(e) Expe	nse acc	count
	"NONE."		(b) Title, and a	average veek			(d) Contributions to employee benefit plans and deferred	(e) Expe	nse acc	count
	"NONE."		(b) Title, and a	average veek			(d) Contributions to employee benefit plans and deferred	(e) Expe	nse acc	count
	"NONE."		(b) Title, and a	average veek			(d) Contributions to employee benefit plans and deferred	(e) Expe	nse acc	count
	"NONE."		(b) Title, and a	average veek			(d) Contributions to employee benefit plans and deferred	(e) Expe	nse acc	count
	"NONE."		(b) Title, and a	average veek			(d) Contributions to employee benefit plans and deferred	(e) Expe	nse acc	count
	"NONE."		(b) Title, and a	average veek			(d) Contributions to employee benefit plans and deferred	(e) Expe	nse acc	count

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	mployees,
3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NOI	NE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	ļ
	1
otal number of others receiving over \$50,000 for professional services	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	<del> </del>
	•
<i>/</i>	-
2	<del></del>
<u> </u>	•
	-
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	_
<u></u>	_
2	_
	.
All other program-related investments. See instructions	
3	
$\Lambda$ ) I $H$	_
otal. Add lines 1 through 3	
	Form <b>990-PF</b> (20

Part.	Minimum Investment Heturn (All domestic foundations must complete this part. Foreit see instructions.)	gn toun	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	- ^ ^	N/a
a	Average monthly fair market value of securities	1a	, –
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
. •	Reduction claimed for blockage or other factors reported on lines 1a and	3 , 76	
	1c (attach detailed explanation)		l
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	<del></del>
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see	<del>-</del>	
	instructions)	4	1
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	<del> </del>
6	Minimum investment return. Enter 5% of line 5	6	<del>-   -</del> -
Part :	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for		ons
	and certain foreign organizations, check here ▶ □ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2019 from Part VI, line 5	2	- 1
b	Income tax for 2019. (This does not include the tax from Part VI) 2b		1
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	\
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	<u>0</u>	
а	Expenses, contributions, gifts etc.—total from Part I, column (d), line 26	1a	
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	ł
3	Amounts set aside for specific charitable projects that satisfy the:	ža.	
а	Suitability test (prior IRS approval required)	3a	- 1
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	
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	ı
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g wheth	er the foundation
	qualifies for the section 4940(e) reduction of tax in those years.	J	

Part	XIII Undistributed Income (see instruction	ons)			
	N/DC	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount for 2019 from Part XI, line 7				
2	Undistributed income, if any, as of the end of 2019:				
-	Enter amount for 2018 only				
b	Total for prior years: 20, 20, 20				
3	Excess distributions carryover, if any, to 2019:				
a					
_			\		
b			}		
c	From 2016				
d	From 2017		/		
е	From 2018		L	***************************************	
f	Total of lines 3a through e		<b></b> /_	<u> </u>	
4	Qualifying distributions for 2019 from Part XII, line 4: ► \$				
а	Applied to 2018, but not more than line 2a .			3-1	
b	Applied to undistributed income of prior years (Election required—see instructions)		· /		
С	Treated as distributions out of corpus (Election required—see instructions) ,				
d	Applied to 2019 distributable amount				
е	Remaining amount distributed out of corpus		/	angan pang Angli C	m 201
5	Excess distributions carryover applied to 2019		V		
	(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:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract line 4b from line 2b				
С	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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
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)		о олиция льышич	танцично миников чино	Shirallin wallins also tono
8	Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) .				
9	Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
а	Excess from 2015	te ninter - entropie - oue entitle	и санцинениям сваниянальн	թո <b>յլյ</b> ան Մրոնվիոլիին հետորանի	Sascifficas se nintri e entercont c
b	Excess from 2016	os dos melli	գտելը այլույլ անկա	व्यान व्यवस्थान र व्यासिक	, max
C	Excess from 2017	ուս առանան միրուսիսնա դրար	THING COMMUNICATE STATEMENT	channe chambh sillioinnium	amani John nguje
d	Excess from 2018	]			/
е	Excess from 2019				1
					Form <b>990-PF</b> (2019)

Part	XIV Private Operating Founda	itions (see instru	ctions and Part	VII-A. guestion 9	)	Page 10
	If the foundation has received a ruling foundation, and the ruling is effective for	g or determination or 2019, enter the da	letter that it is a te of the ruling.	private operating		
b	Check box to indicate whether the fou		operating foundar	tion described in se	ction	3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2019	<b>(b)</b> 2018	(c) 2017	(d) 2016	(c) Total
	each year listed					
b	85% of line 2a	1/7				
C	Qualifying distributions from Part XII, line 4, for each year listed	11/10	_			
d	Amounts included in line 2c not used directly for active conduct of exempt activities	,				
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:				4	
а	"Assets" alternative test—enter.  (1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-enter 2/3 of minimum investment return shown in			1	)	
	Part X, line 6, for each year listed				\	
С	"Support" alternative test-enter.					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on 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		<u> </u>			
Part		on (Complete th	is part only if t	he foundation h	ad \$5,000 or mo	re in assets at
	any time during the year-		ıs.)			
1	Information Regarding Foundation					
а	List any managers of the foundation before the close of any tax year (but o					by the foundation
b	List any managers of the foundation	<u> </u>	more of the stor	ck of a corporation	o (or an equally lar	ge portion of the
	ownership of a partnership or other e					go portion or the
2	Information Regarding Contribution	n, Grant, Gift, Loa	n, Scholarship. e	etc., Programs:		
	Check here ▶ ☐ If the foundation unsolicited requests for funds. If the complete Items 2a, b, c, and d. See III	only makes contr foundation makes	butions to prese	elected charitable of		
а	The name, address, and telephone n	umber or email add	dress of the perso	n to whom applica	tions should be ad	dressed
	The form in which applications should	d belsubmitted and	d information and	materials they sha	uld include:	<del></del>
D	The form in which applications should	a be submitted and	amormation and	materials triey Snot	uia include:	
С	Any submission deadlines:					<del></del>
d	Any restrictions or limitations on a	wards, such as to	v geographical a	reas, charitable fie	elds, kinds of inst	itutions, or other
u	factors:		Josg. aprilour u			

3 Grants and Contributions Paid During	inuea)	ad fan Eud	huna Danimant	
	If recipient is an individual		ture Payment	<del></del>
Recipient	show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	or substantial contributor	recipient	contribution	
a Paid during the year				
			<u>,·</u>	
				ļ
None				1
	:			
				1
				1
Total			L	
b Approved for future payment	<u> </u>	<u> </u>	▶ 3a	
b Approved for fatare payment				
none				
Total	1	<u> </u>	> 2h	

Pai	Analysis of Income-Producing Ac	tivities				
Ente	r gross amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by secti	on 512, 513, or 514	(e)
		(a)	(h)	(0)	(4)	Related or exempt
		(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income
1	Program service revenue:		7 W. O. O. M.	Excidenci occo	7 11100111	(See instructions)
	a					
	b /					
	c					
	d All					
	e					
	f					
	g Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			1		
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
_	a Debt-financed property					3
	<b>b</b> Not debt-financed property	<u> </u>		1	· · · · · · · · · · · · · · · · · · ·	
6	Net rental income or (loss) from personal property	-		+	<del></del>	
7	Other investment income		<del>                                     </del>	<del>                                     </del>		<del>-</del>
8	Gain or (loss) from sales of assets other than inventory		<del>                                     </del>	<del>                                     </del>		
9	Net income or (loss) from special events		+	<del>                                     </del>	· · · · · · · · · · · · · · · · · · ·	
10	Gross profit or (loss) from sales of inventory		<del> </del>	+		
11	Other revenue: a		<del></del>	<del>   </del>		
••	h		1	<del>                                     </del>		
	·			<del>                                     </del>		
	<u> </u>		<del>-\</del>	-		
	e		<del>\</del>	+		
	Subtotal. Add columns (b), (d), and (e)		<del>  </del>			
12		t i	1	:		
					40	L,
13	Total. Add line 12, columns (b), (d), and (e)				13	L,
<b>13</b> (See	<b>Total.</b> Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations	s.)			13	
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the Ade No. Explain below how each activity for which	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the tions)
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the stions)
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
13 (See Pa	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations to XVI-B Relationship of Activities to the A	s.) <b>ccomplishm</b>	ent of Exemp	ot Purposes		mportantly to the
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Part	XVII	Information Organization	n Regarding Tra	ansfers to	and Tran	sactio	ns and R	elationshi	ps With N	Nonchar	itable i		mpt
1	ın s			engage in any of the following with any other organization de 501(c)(3) organizations) or in section 527, relating to						Y	es	No	
а	-	ansfers from the reporting foundation to a noncharitable exempt organization of:											
	(1) C	Cash					·	,			1a(1)		,
	<b>(2)</b> C	Other assets .						/ <sub>4</sub> .			1a(2)		
b	Othe	r transactions:	, )	/ //									
			a noncharitable ex	$A \setminus J$	/ ./ <del>_</del>			1b(1)					
	(2) Purchases of assets from a noncharitable exempt organization					ation .		<i>!</i>			1b(2)		
	(3) Rental of facilities, equipment, or other assets										1b(3)		
	(4) F	Reimbursement ai	rrangements					\			1b(4)		
		oans or loan gua						)			1b(5)		
	(6) P	erformance of se	ervices or member	ship or fun	draisıng solı	citation	s /	/		•	1b(6)		
C	Shar	ing of facilities, e	quipment, mailing	lists, other	assets, or p	oaid em	ployees/.				1c		
d	the same of the sa												
			ther assets, or ser										
			on or sharing arrar				he value of	the goods,	other ass	ets, or se	rvices re	cei	/ed
(a) Line	no	(b) Amount involved	(c) Name of nor	ncharitable ex	empt organizati	on	(d) Descri	ption of transfe	ers, transactio	ns, and sha	ring arrang	geme	nts
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	desc	ribed in section 5	ectly or indirectly 501(c) (other than se following schedu	section 501				e tax-exer	mpt organ	izations 	☐ Yes		No
		(a) Name of organ	iization		(b) Type of organization			1	(c) Description	on of relation	nship		
						-							
			declare that I have exam							my knowled	ge and bel	ef, it	s true
Sign	corre	ect, and complete Deck	aration of preparer (other	than taxpayer)	is based on all in	ntormation	of which prepa	irer has any kno	wledge	May the IF	RS discuss	this r	return
Here	) (	Hun7.1.ll	MMX		1 /4/19		me c	WY	V	with the pr	eparer sho	wn be	elow?
		nature of officer or trus	stee		Date /	Title	· · · ·			See instruc	tions [	Yes [	JNo
D-:-J		Print/Type preparer		Preparer	's signature			Date	04-		PTIN		
Paid										ck [_] if [ ' employed]			
Prepa		Firm's name ▶		<u> </u>				I	Firm's EIN	<del></del>			
Use Only		Firm's address			-				Phone no				
	•	1 · im d addiess							I CHOHE HO	Fo	orm <b>990</b> -	PF	(2019)

## FORM 990-PF RETURN OF PRIVATE FOUNDATION 2020 Association of Certified Fraund Examiners Central Arkansas Chapter

EIN: 62-1705170

FORM 990-PF Line 11 and Line 23 SCHEDULE 1

## ARKANSAS CHAPTER OF THE ASSOCIATION OF CERTIFIED FRAUD EXAMINERS STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED JUNE 30, 2020

Descriptor	2020	
Receipts: Membership dues Conference fees	\$ 1,975.00 5,666.00	
Total Receipts	7,641.00	PART I, Line 11
Disbursements.		
Sponsorships for CFE exam	796.00	
Chapter directors/officers insurance	250 00	
Total Disbursements	1,046.00	Part I, Line 23
Excess of Receipts over Disbursements	6,595 00	
Beginning Cash Balance	\$ 23,618.00	
Ending Cash Balance	\$ 30,213.00	

## FORM 990-PF SCHEDULE 2 PART VIII

President-Shakarie Murphy Little Rock, AR 72120 Vice-President-Robin Cline Little Rock, AR 72120 Treasurer-Kim Williams Little Rock, AR 72202 Secretary-Melissa Simpson Cabot, AR 72086