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



14 Other employee salaries and wages       309,804. 30,980. 278,82         15 Pension plans, employee benefits       8,696. 0. 8,69         16a Legal fees       0. 11,650. 11,65         b Accounting fees       STMT 1         c Other professional fees       11,650. 11,65         17 Interest       18 Taxes       STMT 2         18 Taxes       STMT 2       184,115. 6,035. 18,61         19 Depreciation and depletion       22,866. 0. 22,866       0. 22,866         21 Travel, conferences, and meetings       1,457. 0. 1,457       1,457.	For a	For calendar year 2022 or tax year beginning , and ending						
Internet and street for C. Do number if mails not delivered to street addressi         Bornauls         B Telephone number           6323 RANCH DR., SUITE B         501-868-6330         501-868-6330           City or town, state or province, country, and ZiP or foreign postal code         1         C re-emption againzations, check here         0           6 Check all that apply:         Initial return         Initial return         Initial return         0         1. Foreign organizations, check here         0           1 Fair market value of all assist and of year         1 Section 501(c)(3) exempt private foundation         E If private foundation status was terminated under section 507(b)(1/k), check here         E If private foundation status was terminated under section 507(b)(1/k), check here         E If private foundation status was terminated under section 507(b)(1/k), check here         E If private foundation status was terminated under section 507(b)(1/k), check here         E If private foundation status was terminated under section 507(b)(1/k), check here         E If private foundation status was terminated under section 507(b)(1/k), check here         E If private foundation status was terminated under section 507(b)(1/k), check here         E If the foundation status was terminated termination under section 507(b)(1/k), check here         E If private foundation status was terminated termination under section 507(b)(1/k), check here         E If private foundation status was terminated under section 507(b)(1/k), check here         E If the foundation is a general was the site of terminated was the sis terminated terminated terminated terminated term						A Employer identification	number	
6323 RANCH DR., SUITE B       501-868-6330         City or twor, site or province, country, and 21P or foreign postal code       C re-semption explication is pending, cinets here         ITTEL B COCK, AR 72223       Initial return       Initial return         6 Check all that apply:       Initial return       Initial return         8 Check all that apply:       Initial return       Anended return         8 Accounting methods       Name change       I. Foreign organizations, check here				71-0723781				
Git yor town, state or province, country, and ZIP or foreign postal code       C       if exemption applications, check here         LITTLE       ROCK, AR       72223         6       Check all that apply:       Initial return       Initial return of a former public charity         Pinanter trun       Annender drunn       Annender drunn         I       Address change       Name change         H       Check all that apply:       Initial return of a former public charity         Fair market value of all assets at end of year       J       Accounting method:       If are market value of all assets at end of year         8       422, 835, 501.       (Part I, colling)       J       Other tasable private foundation       Fit the foundation sit us asset returnation under section 507(b) (1)(A), check here         1       Constant B, colling B, grans, etc., received       84, 042, 000.       N/A         2       Check all that age networks in a tage and the receiver all and section and the return of a former or loss of all and section and the return of an interest from securities       5, 530, 512.       5, 530, 512.         9       Check and an or loss the section and the return or loss of all and return or loss of all and return or loss of all and return (loss of all and retu				ddress)	Room/suite		30	
6 Check all that apply:       Initial return       Initial return       Amenedance         9 Check all that apply:       Initial return       Amenedance       2 Foreign organizations, check here       2         9 Check type of organization:       X Section 547(a)(1) nonexempt charitable trust       Other taxable private foundation       E If private foundation status was terminated under section 507(b)(1)(A), check here       E If private foundation status was terminated under section 507(b)(1)(A), check here         9 Check       1 Acounting method:       X Cash       Accrual         (from Part II, col. (c), line 16)       J Accounting method:       X Cash       Accrual         1 Contributions, gifts, grants, etc., received       8 4, 042, 000.       N/A       E If the foundation is an exame the method:         2 Check       If the roundous is in a cash to sol, etc., received       8 4, 042, 000.       N/A       E check and the roundous is an exame to sol, etc., received         3 a Gross rents       D       E status and etc. Sol, Sol, Sol, Sol, Sol, Sol, Sol, Sol,				ostal code		-		
Final return       Amended return       2. greage croanizations meeting the B5%-text.         H Check type of organization:       Section 601(c)(3) exempt private foundation       E         I Fair market value of all assets at end of year       J Accounting method:       Casch         Year of the section 501(c)(3) exempt private foundation       E       If private foundation sin as 60-month termination         I Fair market value of all assets at end of year       J Accounting method:       Casch       Accrual         (rom Part I, Loci) (c), line (f)       Sector 10 (more)       (f) Part I, column (d), must be on cash basis.)       E       If the foundation is in a 60-month termination         I Contributions, gfts, grants, etc., received       84,042,000.       N/A       (f) Adjusted net       (g) Adjusted net         I Contributions, gfts, grants, etc., received       84,042,000.       N/A       (g) Adjusted net       (g) Adjusted net         I Noted and interest from securities       5,530,512.       5,530,512.       5       (g) Adjusted net       (g) Adjusted net       (g) Adjusted net         I Contributions, gfts, grants, etc., received       8,566,243.       S       (g) Adjusted net       (g) Adjusted net       (g) Adjusted net         I Address and here of basis       S       S       S       S       S       S       S       S       S								
Address change         Name change         2. Foreign organization:         2. Foreign organizatio:         2. Foreign organization:	G C	heck			ormer public charity	<b>D</b> 1. Foreign organizations	, check here	
H       Check type of organization:       X       Section 501(c)(3) exempt private foundation       E       If private foundation status was terminated under section 507(b)(1)(A), check here       E       If private foundation status was terminated under section 507(b)(1)(A), check here       F       If private foundation status was terminated under section 507(b)(1)(B), check here       F       If the foundation is a Ge-month termination under section 507(b)(1)(B), check here       F       If the foundation is a Ge-month termination under section 507(b)(1)(B), check here       F       If the foundation is a Ge-month termination under section 507(b)(1)(B), check here       F       If the foundation is a Ge-month termination under section 507(b)(1)(B), check here       F       If the foundation is a Ge-month termination under section 507(b)(1)(B), check here       F       If the foundation is a Ge-month termination under section 507(b)(1)(B), check here       F       If the foundation is a Ge-month termination under section 507(b)(1)(B), check here       F       If the foundation is a Ge-month termination under section 507(b)(1)(B), check here       F       If the foundation is a Ge-month termination under section 507(b)(1)(B), check here       F       If the foundation is a Ge-month termination under section 507(b)(1)(B), check here       F       If the foundation is a Ge-month termination under section 507(b)(1)(B), check here       F       If the foundation is a Ge-month termination under section 507(b)(1)(B), check here       F       If the foundation is a Ge-month termination under section 507(b)(1)(B), check here       F       If the foundation is a						2. Foreign organizations mer check here and attach con	eting the 85% test, mputation	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)       J Accounting method:	нс					1		
(from Part II, col. (c), line 16)						under section 507(b)(1)	(A), check here	
S         422,835,501.         (Part I, column (d), must be on cash basis.)         Control           Part II         Analysis of Revenue and Expenses income         (d) Discussement income         (d) Discussement income           I         Contributions, gifts, garns, etc., received a cash basis only         84,042,000.         N/A           I         Contributions, gifts, garns, etc., received a cash investments         84,042,000.         N/A           I         Contributions, gifts, garns, etc., received a cash investments         84,042,000.         N/A           I         I 1.116,516.         I 1.116,516.         I 1.116,516.           I         Control tendowing and interest from securities         S,530,512.         S           I         Control tendowing and interest from securities         S,566,243.         I 1.116,516.           I         S,566,243.         I 1.116,516.         I 1.116,516.         I 1.116,516.           I         Control facility in term control facility in tex         I 1.116,516.         I 1.11				•	Accrual			
Part I         Analysis of Revenue and Expenses         (a) Revenue and expenses per books         (b) Net investment income         (c) Adjusted net income         (d) Discussements or charibal purpose cash basis only           1         Contributions, gifts, grants, etc., received         84,042,000.         N/A           2         Check         if the module is not required tatch State interest on savings and temporary         84,042,000.         N/A           3         cash investment         1,116,516.         1,116,516.         1           4         Dividends and interest from securities         5,530,512.         5,530,512.           5a Gross rents         54,182,921.         5         5           6a Net gain or (loss) from sale of assets not on line to b access alse price for all _54,182,921.         8,566,243.         6           7         Capital gain entincome (from Part N, line 2)         8,566,243.         6           9         Income modifications         50,000.         0.         50,000.           10         Other income         50,000.         0.         50,000.           11         Other income         50,000.         0.         50,000.           12         Testal Add lines 1 through 11         99,255,271.         15,213,271.         15           13         Compensation of off	(11				is.)			
Income         Charactery squares provides and compared expenses per books         Charactery squares and compared expenses per books         N/A           1	Pa	Ŧ	Analysis of Revenue and Expenses			(c) Adjusted net	(d) Disbursements	
2         Check         if the faundation is not required to attach Sch. 8 Integrat, or savings and temporary           4         Dividends and interest from securities         1,116,516.           5a         Gross rents         5,530,512.           5         Gross rents				expéenses per books		income		
3       interest on savings and temporary       1,116,516.       1,116,516.         4       Dividends and interest from securities       5,530,512.       5,530,512.         5a       Gross relts       0       0         6a       Net gain or (loss) from sale of assets not on line 10       8,566,243.       0         b       Gross sales price for all       54,182,921.       7         7       Capital gain net income (form Part IV, line 2)       8,566,243.       0         8       Net short-term capital gain       0       0         9       Income modifications.       0       0         10a       and alowances       0       0         11       Other income       99,255,2711.       15,213,271.         12       Total. Add lines 1 through 11.       99,255,2711.       15,213,271.         13       Compensation of officers, directors, trustees, etc.       50,000.       0.       50,000         14       Other employee salaries and wages       30,9804.       30,980.       278,82         15       Pension plans, employee benefits       8,696.       0.       8,69         16       Legal fees       0       0       0       8,69         14       Therest       1		1		84,042,000.		N/A		
4 Dividends and interest from securities       5,530,512.       5,530,512.         5a Gross rents       b Attrental income or (loss)       8,566,243.         b Net equine or (loss) from sale of assets not on line 10       8,566,243.         c B Att gain or (loss) from sale of assets not on line 10       8,566,243.         7 C adpitual gain en income (from Part IV, line 2)       8,566,243.         8 Net short-term capital gain       9         9 Income modifications       9         10a and allowances       9         b Less: Cast of goods sold       99,255,271.         11 Other income       99,255,271.         12 Total. Add lines 1 through 11       99,255,271.         13 Compensation of officers, directors, trustees, etc.       50,000.         14 Other employee salaries and wages       309,804.       30,980.         15 Pension plans, employee benefits       8,696.       0.         b Accounting fees       9       23,300.       11,650.         11 Interest       9       23,300.       11,650.       11,65         14 Taxes       STMT 2       184,115.       6,035.       18,61         15 Pension and depletion       22,866.       0.       22,866.       22,866.         19 Depreciation and depletion       22,866.       0.		_	Interest on savings and temporary	1 116 516	1 116 516			
Sa Gross rents         Sa Gross rents         Sa Gross rents         Sa Gross rents           b Net rental income or (loss)         8,566,243.         6           Coss actes price for all 54,182,921.         8,566,243.         6           7 Capital gain net income (from Part IV, line 2)         8,566,243.         6           9 Income modifications         9         10         10           10a and allowance         9         10         10           c Gross profit or (loss)         10         10         10           11 Other income         10         10         10         10           12 Total. Add lines 1 through 11         99,255,271.         15,213,271.         10           13 Compensation of officers, directors, trustees, etc.         50,000.         0.         8,696.           13 Compensation of officers, directors, trustees, etc.         50,000.         0.         8,696.           14 Other employee salaries and wages         309,804.         30,980.         278,82           15 Pension plans, employee benefits         8,696.         0.         8,696.           14 Other professional fees         11         11,650.         11,650.           14 Threest         11         23,300.         11,650.         11,650.           <				5,530,512	5530512			
b         Net rental income or (loss)         6           6a         Net gain or (loss) from sale of assets not on line 10 b assets on line 6a         8,566,243.		-		5755075121	5755075120			
b         Gross sales price for all         54,182,921.           7         Capital gain net income (from Part IV, line 2)         8,566,243.           8         Net short-term capital gain         9           9         Income modifications         0           10a and allowances         0         0           b         Less: Cost of goods sold         0           c         Gross patelless returns         0           10 and allowances         0         0           b         Less: Cost of goods sold         0           c         Gross patelless returns         0           11         Other income         0           12         Total. Add lines 1 through 11         99,255,271.         15,213,271.           13         Compensation of officers, directors, trustees, etc.         50,000.         0.         50,000           14         Other employee salaries and wages         309,804.         30,980.         278,82           15         Pension plans, employee benefits         8,696.         0.         11,650.           16         Legal fees         0         0         11,650.         111,650.           17         Interest         1         18         184,115.         6,0355.<								
7       Capital gain net income (from Part IV, line 2)       8,566,243.         8       Net short-term capital gain       9         9       Income modifications       9         10a and allowances       9       9         b Less: Cost of goods sold       9         c Gross profit or (loss)       9         11       0ther income         12       Total. Add lines 1 through 11         99,255,271.       15,213,271.         13       Compensation of officers, directors, trustees, etc.         14       Other employee salaries and wages         309,804.       30,980.         278,82         15       Pension plans, employee benefits         8       696.         0       0.         10       11,650.         11       11,650.         12       11,650.         15       Pension plans, employee benefits         16       Accounting fees         17       Interest         18       Taxes         19       Depreciation and depletion         10       0ccupancy         22,866.       0.         21       Travel, conferences, and meetings		6a	Net gain or (loss) from sale of assets not on line 10	8,566,243.				
7       Capital gain net income (from Part IV, line 2)       8,566,243.         8       Net short-term capital gain       9         9       Income modifications       9         10a and allowances       9       100 for sos sales less returns       9         b Less: Cost of goods sold       9       100 for income       9         11       Other income       9       100 for (loss)       100 for income         12       Total. Add lines 1 through 11       99,255,271.       15,213,271.       150,000         13       Compensation of officers, directors, trustees, etc.       50,000.       0.       50,000         14       Other employee salaries and wages       309,804.       30,980.       278,82         15       Pension plans, employee benefits       8,696.       0.       8,69         16a Legal fees       9       23,300.       11,650.       11,65         16a Legal fees       9       110,050.       11,650.       11,65         17       Interest       184,115.       6,035.       18,61         18       Taxes       STMT 2       184,115.       6,035.       18,61         19       Depreciation and depletion       9       22,866.       0.       22,86	anue	b	Gross sales price for all assets on line 6a 54,182,921.					
8       Net stort-term capital gain         9       Income modifications         10a       and allowances         b       Less: Cost of goods sold         c       Gross sales is returns         11       Other income         12       Total. Add lines 1 through 11         99, 255, 271.       15, 213, 271.         13       Compensation of officers, directors, trustees, etc.         13       Compensation of officers, directors, trustees, etc.         14       Other employee salaries and wages         309, 804.       30, 980.         278, 82         15       Pension plans, employee benefits         8, 696.       0.         16a Legal fees         17       Interest         18       Taxes         19       Depreciation and depletion         20       Occupancy         22, 866.       0.         21       Travel, conferences, and meetings	leve	7			8,566,243.			
10a       Gross sales less returns and allowances	ш	-						
b Less: Cost of goods sold		-	Gross sales less returns					
c Gross profit or (loss)       99,255,271.15,213,271.         11 Other income       99,255,271.15,213,271.         12 Total. Add lines 1 through 11       99,255,271.15,213,271.         13 Compensation of officers, directors, trustees, etc.       50,000.0.         14 Other employee salaries and wages       309,804.30,980.         15 Pension plans, employee benefits       8,696.0.         16a Legal fees       1         b Accounting fees       STMT 1         c Other professional fees       1         17 Interest       1         18 Taxes       STMT 2         18 Taxes       STMT 2         19 Depreciation and depletion       22,866.0.         20 Occupancy       22,866.0.         21 Travel, conferences, and meetings       1,457.0.								
11 Other income       99,255,271. 15,213,271.         12 Total. Add lines 1 through 11       99,255,271. 15,213,271.         13 Compensation of officers, directors, trustees, etc.       50,000. 0. 50,00         14 Other employee salaries and wages       309,804. 30,980.       278,82         15 Pension plans, employee benefits       8,696. 0.       8,69         16a Legal fees       0.       11,650.         b Accounting fees       STMT 1       23,300. 11,650.       11,65         17 Interest       1       184,115. 6,035.       18,61         19 Depreciation and depletion       22,866. 0.       22,86       22,86         20 Occupancy       22,866. 0.       1,457. 0.       1,45								
12       Total. Add lines 1 through 11       99, 255, 271.       15, 213, 271.         13       Compensation of officers, directors, trustees, etc.       50,000.       0.       50,000         14       Other employee salaries and wages       309,804.       30,980.       278,82         15       Pension plans, employee benefits       8,696.       0.       8,69         16a       Legal fees       0       0       11,65         b       Accounting fees       STMT 1       23,300.       11,650.       11,65         c       Other professional fees       11       11,650.       11,65       11,65         17       Interest       18       Taxes       STMT 2       184,115.       6,035.       18,61         19       Depreciation and depletion       22,866.       0.       22,86       22,86       0.       22,86         21       Travel, conferences, and meetings       1,457.       0.       1,45       1,457       1,457								
14 Other employee salaries and wages       309,804. 30,980. 278,82         15 Pension plans, employee benefits       8,696. 0. 8,69         16a Legal fees       0. 11,650. 11,65         b Accounting fees       STMT 1         c Other professional fees       11,650. 11,65         17 Interest       18 Taxes       STMT 2         18 Taxes       STMT 2         19 Depreciation and depletion       22,866. 0. 22,866         20 Occupancy       22,866. 0. 22,866         21 Travel, conferences, and meetings       1,457. 0. 1,457		12						
15       Pension plans, employee benefits       8,696.       0.       8,69         16a       Legal fees		13					50,000.	
16a Legal fees       16a Legal fees         b Accounting fees       STMT 1         c Other professional fees       11,650.         17 Interest       18 Taxes         18 Taxes       STMT 2         19 Depreciation and depletion       22,866.         20 Occupancy       22,866.         21 Travel, conferences, and meetings       1,457.								
b Accounting fees       STMT 1       23,300.       11,650.       11,65         c Other professional fees       Image: Comparison of the state of the s	s	40.		8,696.	0.		8,696.	
17       Interest       18       Taxes       STMT 2       184,115.       6,035.       18,61         18       Taxes       STMT 2       184,115.       6,035.       18,61         19       Depreciation and depletion       22,866.       0.       22,866         20       Occupancy       22,866.       0.       22,866         21       Travel, conferences, and meetings       1,457.       0.       1,45	nse	ioa h	Accounting fees STMT 1	23,300,	11.650.		11,650.	
17       Interest       18       Taxes       STMT 2       184,115.       6,035.       18,61         18       Taxes       STMT 2       184,115.       6,035.       18,61         19       Depreciation and depletion       22,866.       0.       22,866         20       Occupancy       22,866.       0.       22,866         21       Travel, conferences, and meetings       1,457.       0.       1,45	xpe	c	Other professional fees					
In Depreciation and depletion         22,866.         0.         22,86           20         Occupancy         22,866.         0.         22,86           21         Travel, conferences, and meetings         1,457.         0.         1,45		17						
19Depreciation and depletion20Occupancy21Travel, conferences, and meetings21Travel, conferences, and meetings211,457.0.	rativ	18	Taxes STMT 2	184,115.	6,035.		18,610.	
	nisti	19	Depreciation and depletion					
	dmin						22,866.	
				1,45/.	0.		1,45/.	
22 Other expenses STMT 3 939,870. 843,411. 96,45	Operating and		Printing and publications	939 870	843 411		96,459.	
a 23 Other expenses DITAT 5 555, 576 645, 411 5 56, 41	ting				• • • • • • •		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
expenses. Add lines 13 through 23 1,540,108. 892,076. 488,56	bera			1,540,108.	892,076.		488,562.	
25 Contributions, gifts, grants paid 93,925,579. 93,925,57	ő	25		93,925,579.			93,925,579.	
26 Total expenses and disbursements.		26	Total expenses and disbursements.					
	_			95,465,687.	892,076.		94,414,141.	
27 Subtract line 26 from line 12:				3 700 501				
a Excess of revenue over expenses and disbursements       3,789,584.         b Net investment income (if negative, enter -0-)       14,321,195.				5,109,304.	14.321 195			
c Adjusted net income (if negative, enter -0-)						N/A		

223501 12-06-22 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2022)

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For	m 99	0723781 Page 2						
Part II Balance Sheets Attached schedules and amounts in the description			Beginning of year	End o	,			
column should be for end-of-year amounts only.			(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	9,976,916.	5,123,111.	5,123,111.			
		Savings and temporary cash investments						
	3	Accounts receivable						
		Less: allowance for doubtful accounts						
	4	Pledges receivable						
		Less: allowance for doubtful accounts						
	5	Grants receivable						
		Receivables due from officers, directors, trustees, and other						
		disqualified persons						
	7	Other notes and loans receivable						
		Less: allowance for doubtful accounts						
Ś	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
As		Investments - U.S. and state government obligations						
		Investments - corporate stock STMT 4	431,581,918.	417,711,990.	417,711,990.			
		Investments - corporate bonds						
		Investments - land, buildings, and equipment: basis						
		Less: accumulated depreciation						
	12	Investments - mortgage loans						
		Investments - other						
	14	Land, buildings, and equipment: basis 52,668.						
		Less: accumulated depreciation STMT 5 52,668.						
	15	Other assets (describe UTILITY DEPOSITS )	400.	400.	400.			
		Total assets (to be completed by all filers - see the						
		instructions. Also, see page 1, item I)	441,559,234.	422,835,501.	422,835,501.			
	17	Accounts payable and accrued expenses		· · ·				
		Grants payable						
G		Deferred revenue						
Liabilities		Loans from officers, directors, trustees, and other disqualified persons						
lide		Mortgages and other notes payable						
Ë		Other liabilities (describe <b>STATEMENT 6</b> )	7,716.	9,158.				
		· · · · · · · · · · · · · · · · · · ·						
	23	Total liabilities (add lines 17 through 22)	7,716.	9,158.				
		Foundations that follow FASB ASC 958, check here						
G		and complete lines 24, 25, 29, and 30.						
<u>Sec</u>	24	Net assets without donor restrictions						
alan	25	Net assets with donor restrictions						
Fund Balances		Foundations that do not follow FASB ASC 958, check here						
ŭ		and complete lines 26 through 30.						
or F	26	Capital stock, trust principal, or current funds	0.	0.				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.				
Net Assets	28	Retained earnings, accumulated income, endowment, or other funds	441,551,518.	422,826,343.				
ţÀ	29	Total net assets or fund balances	441,551,518.	422,826,343.				
Re				· · ·				
	30	Total liabilities and net assets/fund balances	441,559,234.	422,835,501.				
Ρ	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					
		st agree with end-of-year figure reported on prior year's return)	1	441,551,518.				
				3,789,584.				
2	Othe	r amount from Part I, line 27a r increases not included in line 2 (itemize) <b>APPRECIATION OI</b>	N DONATED STOC	2K 3	28,834,244.			
					474,175,346.			
4 Add lines 1, 2, and 3       4 474, 175         5 Decreases not included in line 2 (itemize) UNREALIZED GAINS/LOSSES       5 51, 349								

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29

6 422,826,343. Form **990-PF** (2022)

Part W       Capital Gains and Losses for Tax on Investment Income       (P) How acquired       (a) Date sold (max, day, yr.)       (d) Date sold (max, day, yr.)         (a) List and describe the indig) of propriety cale state, 2-box pirks warehouse, or common stock, 200 sts. MLC Co.)       P       (max, day, yr.)		DGATE CHARITABLE			NC.		71-07	723781	Page <b>3</b>
Comparison         Purchase Documentation         Purchase Documentation         Purchase Documentation         Purchase Documentation         Description         Description <thdescription< th="">         Description         Descripti</thdescription<>	Part IV Capital Gains and Losses for Tax on Investment Income								
i         CAP TTAL GAINS - 2121         P           c         CAP TTAL GAINS - 3763         P           d         CAP TTAL GAIN DISTRIBUTIONS         P           e         (c)         (c)         (c)           (c)         GAP TAL GAIN DISTRIBUTIONS         P           e         (c)         (c)         (c)           (c)         Gain or (loss) (c)         (c)         (c)           (c)         Gain or (loss) (c)         (c)         (c)           (c)         (c)         (c)         (c)         (c)           (c)         (c)         (c)         (c)         (c)           (c)         (c)         (c)         (c)         (c)         (c)           (c)         (c)         (c)         (c)         (c)         (c)         (c)           (c)         (c)         (c)         (c)         (c)         (c)         (c)         (c)           (c)         (	(a) List an about the knuck of or promote stock (200 cho Milloro) (1 P - Purchase								
i         CAP TTAL GAINS - 2121         P           c         CAP TTAL GAINS - 3763         P           d         CAP TTAL GAIN DISTRIBUTIONS         P           e         (c)         (c)         (c)           (c)         GAP TAL GAIN DISTRIBUTIONS         P           e         (c)         (c)         (c)           (c)         Gain or (loss) (c)         (c)         (c)           (c)         Gain or (loss) (c)         (c)         (c)           (c)         (c)         (c)         (c)         (c)           (c)         (c)         (c)         (c)         (c)           (c)         (c)         (c)         (c)         (c)         (c)           (c)         (c)         (c)         (c)         (c)         (c)         (c)           (c)         (c)         (c)         (c)         (c)         (c)         (c)         (c)           (c)         (	1a CAPITAL GAINS	- 0281				Р			
d         CAPITAL         GAIN         DISTRIBUTIONS         P           e         (e) Gross sales price         (f) Depreciation allowed (or allowable)         (g) Cost or other basis plus expense of sale         (h) Gain or (loss) (e) Bits (f) minus (g))           a         3,862,740.         3,439,054.         423,686.           b         18,896,001.         19,9966,923.         -1,100,922.           c         31,423,942.         22,180,701.         9,243,241.           d         238.						Р			
e         (e) Gross sales price         (f) Depreciation allowed (or allowable)         (g) Cost or other basis plus expense of sale         (h) Gain or (loss)           a         3, 852, 740.         3, 439, 054.         423, 686.           b         18, 896, 001.         19, 996, 923.         -1, 100, 922.           c         31, 423, 942.         22, 180, 701.         9, 243, 241.           d         238.         238.         238.           c         (i) FMV as of 123 tr69         (i) Adjusted basis as of 125 tr69         (ii) Adjusted basis as of 125 tr69         (i) Call or (ic), in pain minus over col. (i), if any           a         a         -1, 100, 922.         -1, 100, 922.         -1, 100, 922.           c         -1, 100, 922.         -1, 100, 922.         -1, 100, 922.         -1, 100, 922.           c         -1, 100, 922.         -1, 100, 922.         -1, 100, 922.         -1, 100, 922.           c         -1, 100, 922.         -1, 100, 922.         -1, 100, 922.         -1, 100, 922.           c         -1, 100, 922.         -1, 100, 922.         -1, 100, 922.         -1, 100, 922.           c         -1, 100, 922.         -1, 100, 922.         -1, 100, 922.         -1, 100, 922.           c         Captat min asto entetrin Part I, line 7.         -1, 2	c CAPITAL GAINS	- 3763				Р			
(e) Gross sates price         (f) Depreciation allowed (or allowable)         (g) Cost or other basis (le) plus cypense of sale (le) plus (f) minus (g))           a         3, 862, 740.         3, 439, 054.         423, 686.           b         18, 896, 001.         19, 996, 923.         -1, 100, 922.           c         31, 423, 942.         22, 180, 701.         9, 243, 241.           c         238.         238.         238.           c         (l) FMV as of 12/3/69         (l) Adjusted basis as of 12/3/69         (k) Excess of col. (l) complete only for assets showing gain in column (h) and owned by the foundation on 12/3/69.         (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))           a         a         423, 686.         -         -         -         1, 100, 922.         -         -         -         -         -         -         1, 100, 922.         -         -         -         -         -         -         -         -         -         -         1, 100, 922.         -	d CAPITAL GAIN D	ISTRIBUTIONS				Р			
(e) Gross sates price         (f) Depreciation allowed (or allowable)         (g) Cost or other basis (le) plus cypense of sale (le) plus (f) minus (g))           a         3, 862, 740.         3, 439, 054.         423, 686.           b         18, 896, 001.         19, 996, 923.         -1, 100, 922.           c         31, 423, 942.         22, 180, 701.         9, 243, 241.           c         238.         238.         238.           c         (l) FMV as of 12/3/69         (l) Adjusted basis as of 12/3/69         (k) Excess of col. (l) complete only for assets showing gain in column (h) and owned by the foundation on 12/3/69.         (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))           a         a         423, 686.         -         -         -         1, 100, 922.         -         -         -         -         -         -         1, 100, 922.         -         -         -         -         -         -         -         -         -         -         1, 100, 922.         -	e								
b         18,896,001.         19,996,923.         -1,100,922.           c         31,423,942.         22,180,701.         9,243,241.           d         238.	(e) Gross sales price						<b>(h)</b> Gain or (l ((e) plus (f) mir	oss) ius (g))	
b         18,896,001.         19,996,923.         -1,100,922.           c         31,423,942.         22,180,701.         9,243,241.           d         238.	a 3,862,740.		3,	439,05	54.			423	,686.
c       31,423,942.       22,180,701.       9,243,241.         d       238.       238.       238.         complete only for assets showing gain in column (h) and owned by the foundation on 123 (b9.       (h) Gains (Col. (h) gain minus col. (i), Gains (Col. (h) gain minus col. (i), Bains (For assets at a column (h) and owned by the foundation on 123 (b9.       (h) Gains (Col. (h) gain minus col. (i), Bains (For assets at a column (h) and owned by the foundation on 123 (b9.         (h) FMV as of 123 (b9       (i) Adjusted basis       (k) Excess of col. (i)       (i) Gains (Col. (h) gain minus column (h), 922.         e       -1, 100, 922.       -1, 100, 922.       9, 243, 241.       238.         e       -1, 100, 922.       9, 243, 241.       238.         e       -238.       -238.       -1, 100, 922.         c       -9, 243, 241.       238.       -1, 100, 922.         e       -238.       -238.       -1, 100, 922.         c       -1, 108, column (c). See instructions. It (icos), enter -0- in Part I, line 7, 14 (icos), enter -0.       -3, 7, 140.         1       199, 065.       -24, 243, 241.       -24, 243.         2       Capital gain net income or (net capital gain or (icos) as defined in section 122(c) and (c):									
d       238.         Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.       (i) Gains (Col. (h) gain minus col. (k), but not less than -0) or Losset (from col. (m))         (i) FMV as of 12/31/69       (i) Adjusted basis out 12/31/69       (ii) Adjusted basis over col. (i) over col. (i), if any         a	c 31,423,942.		22,	180,70	01.			9,243	,241.
e       Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.       (i) Gains (Col. (h) gain minus col. (h) over col. (i), if any         (i) FMV as of 12/31/69       (j) Adjusted basis       (k) Excess of col. (i) over col. (i), if any       (i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))         a       42.3, 686.       -1.1, 100, 922.       -1.1, 100, 922.         c       9, 24.3, 241.       238.         e       -1.1 (ion, 922.       9, 24.3, 241.         d       238.       -1.1 (ions), enter -0- in Part I, line 7       2         H gain, also enter in Part I, line 8, column (c). See instructions 122(2(5) and (6):       3       N/A         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)       N/A         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)       1       1.99, 065.         1 a tortion settior stice 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter *0/4 of 041 line 1, 2, col. (b)       1       1.99, 065.         2 Tax under section 514 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       5       1.99, 065.         4 dother domestic boundations enter *0.001       6a       0.       2.77, 1.40.         3 L099, 065.       6a       0.			_	-					238.
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.       (i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (in))         a       (i) Adjusted basis over col. (i), if any       (i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (in))         a       423,686.       -1,100,922.         c       9,243,241.       238.         e       9,243,241.       238.         gain, also enter in Part I, line 7, If (loss), enter -0- in Part I, line 7, If (loss), enter -0- in Part I, line 8.       8,566,243.         Part U       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)       1         1       199,065.       1       199,065.       1         2       Tax under section 514 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       3       199,065.         3       199,065.       199,065.       199,065.       199,065. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
(i) FMV as of 12/31/69       (i) Adjusted basis as of 12/31/69       (k) Excess of col. (i) over col. (i), fary       col. (k), but not fess than -0-) or Losses (from col. (h))         a       423, 686.         b       -1, 100, 922.         c       9, 243, 241.         d       238.         e       -238.         2 Capital gain net income or (net capital loss)       (If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7         3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)         1 E Exempt operating foundations described in section 4940(i)(/2), check her       and enter "MA" on line 1.         Date of ruling or determination letter:       (attach copy of letter if necessary - see instructions)         1 1 199, 065.       1         4 duither domestic foundations described in section 4940(a)(1) trusts and taxable foundations only; others, enter -0-)         2 dadd lines 1 and 2       6a         4 subtite A (lincome) 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. It zero or less, enter -0-)       2         6a		ng gain in column (h) and owned by t	the foundation on 1	2/31/69.			(I) Gains (Col. (h) o	ain minus	
b       -1,100,922.         c       9,243,241.         d       238.         e       238.         2 Capital gain net income or (net capital loss)       { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7         3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)         1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.         Date of ruling or determination letter:       (atch copy of letter if necessary - see instructions)         1 A Exempt operating foundations described in section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       2         2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       3       199,065.         4 Subtite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       5       199,065.         5 Credits/Payments:       a 2022 estimated tax payments and 2021 overpayment credited to 2022       6a       0.         6a       0.       0.       6a       0.       7         7 Tax paid with application for extension of time to file (Form 8868)       6a       0	(i) FMV as of 12/31/69		( )	()		CI	òl. (k), but not less	than -0-) <b>or</b>	
b       -1,100,922.         c       9,243,241.         d       238.         e       238.         2 Capital gain net income or (net capital loss)       { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7         3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)         1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.         Date of ruling or determination letter:       (atch copy of letter if necessary - see instructions)         1 A Exempt operating foundations described in section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       2         2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       3       199,065.         4 Subtite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       5       199,065.         5 Credits/Payments:       a 2022 estimated tax payments and 2021 overpayment credited to 2022       6a       0.         6a       0.       0.       6a       0.       7         7 Tax paid with application for extension of time to file (Form 8868)       6a       0	a							423	,686.
d       238.         e       238.         2 Capital gain net income or (net capital loss)       If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7         3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part V       2         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)         1 a Exempt operating foundations described in section 4940(d)(2), check here       and enter "NA" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary - see instructions)         b All other domestic toundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)       1         2       0.         3 Add lines 1 and 2       2         4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0- 5       2         5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6       5         6 Cordits/Payments:       3       2777, 140 6         8 Exter any penalty for undergayment to file (Form 8868)       6         6 d       0.       7         7 Tax laid with application for extension of time to file (Form 8868)       7         6 d       0.       7         7								-1,100	,922.
e       If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (loss), enter -0- in Part I, line 7 Part I, line 8,       2       8,566,243.         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)       3       N/A         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)       1       199,065.         1       Date of ruling or determination letter: Date of ruling or determination letter: (attach copy of letter if necessary - see instructions, enter 4% (0.04) of Part I, line 1, 2, col. (b)       1       199,065.         2       0.       3       199,065.       1         4       Subtite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       2       0.         3       199,065.       4       0.       3       199,065.         4       Subtite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       5       199,065.         5       199,065.       6       0.       6       0.         6       0.       0.       5       199,065.       4       0.         6       0.       0.       6       0.       6       0.       6       0.         7 </td <td>c</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>9,243</td> <td>,241.</td>	c							9,243	,241.
2       Capital gain net income or (net capital loss)              If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 8, column (c). See instructions. 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)            1a         Exempt operating foundations described in section 4940(d)(2), check here	d								238.
2       Capital gain net income or (net capital loss)              If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 8, column (c). See instructions. 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)            1a         Exempt operating foundations described in section 4940(d)(2), check here	e								
Part I, line 8       N/A         Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)         1a Exempt operating foundations described in section 4940(d)(2), check here       and enter "N/A" on line 1.         Date of ruling or determination letter:       (attach copy of letter if necessary - see instructions)         b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)       1       1.99 , 0.65 .         2       Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       2       0 .         3       1.99 , 0.65 .       4       0 .         4       0.0       5       1.99 , 0.65 .         5       1.99 , 0.65 .       4       0 .         6       Component and a complexity of the complexity	3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) an	ıd (6):		}	2		8,566	<u>,243.</u>
Part V       Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)         1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary - see instructions)       1       199,065.         b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)       2       0.         2       0.       3       199,065.         4 Add lines 1 and 2       3       199,065.         4 Subtite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       4       0.         5       199,065.       4       0.       5       199,065.         6 Credits/Payments:       2       0.       5       199,065.         a 2022 estimated tax payments and 2021 overpayment credited to 2022       6a       277,140.       5       199,065.         6 B       0.       0.       6c       0.       6c       0.       6c       0.         6 B       0.       6c       0.       0.       0.       9       0.			s), enter -0- m		₽	3	N	/A	
Date of ruling or determination letter:		sed on Investment Incom	e (Section 49	940(a), 4	940(b)	, or 4948			
Date of ruling or determination letter:	1a Exempt operating foundations	described in section 4940(d)(2), chec	ck here	and enter "	N/A" on I	line 1.		-	
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)       2         2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       3       199,065.         3 Add lines 1 and 2       3       199,065.         4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       4       0.         5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-       5       199,065.         6 Credits/Payments:       a       2277,140.       5         a 2022 estimated tax payments and 2021 overpayment credited to 2022       6a       277,140.       6b         b Exempt foreign organizations - tax withheld at source       6b       0.       6c       0.         d Backup withholding erroneously withheld       6d       0.       7       277,140.         8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached       9       9       0.         9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed       9       9       10       78,075.       78,075.       10       78,075.         11 Enter the amount of line 10 to be: Credited to 2023 estimated tax       78,075.       75.       11       0.							1	199	,065.
enter 4% (0.04) of Part I, line 12, col. (b)       2       0.         2       0.       3       199,065.         3       199,065.       3       199,065.         4       0.       0.       0.       0.         5       199,065.       4       0.       0.         5       199,065.       4       0.       0.         5       199,065.       4       0.       0.         6       Credits/Payments:       2       0.       0.         a 2022 estimated tax payments and 2021 overpayment credited to 2022       6a       277,140.       5       199,065.         6       0.       6c       0.       0.       0.       0.       0.       0.         6       0.       6c       0. <t< td=""><td></td><td></td><td></td><td></td><td>,</td><td></td><td></td><td></td><td></td></t<>					,				
2       Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       2       0.         3       Add lines 1 and 2       3       199,065.         4       Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       4       0.         5       Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-       5       199,065.         6       Credits/Payments:       a       277,140.       5       199,065.         6       O.       6b       O.       6c       0.       6d       0.         7       Tax paid with application for extension of time to file (Form 8868)       6d       0.       6d       0.       7       277,140.         8       Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached       9       9       9         10       Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid       10       78,075.       78,075.       11       0.									
3 Add lines 1 and 2       3 199,065.         4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       4 0.         5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-       5 199,065.         6 Credits/Payments:       a 2022 estimated tax payments and 2021 overpayment credited to 2022       6a 277,140.         b Exempt foreign organizations - tax withheld at source       6b 0.       0.         c Tax paid with application for extension of time to file (Form 8868)       6c 0.       0.         d Backup withholding erroneously withheld       6d 0.       7 277,140.         7 Total credits and payments. Add lines 6a through 6d       7 277,140.       8 0.         9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed       9       9         10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid       10 78,075.       78,075.       11 00.	2 Tax under section 511 (domes	tic section 4947(a)(1) trusts and taxa	ble foundations on	lv others e	nter -0-)		2		0.
4       Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)       4       0.         5       Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-       5       199,065.         6       Credits/Payments:       a       2022 estimated tax payments and 2021 overpayment credited to 2022       6a       277,140.       5       199,065.         b       Exempt foreign organizations - tax withheld at source       6b       0.       6c       0.         6       C       0.       6d       0.       6d       0.         7       Total credits and payments. Add lines 6a through 6d       6d       0.       6d       0.         8       Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached       8       0.       9         10       Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid       10       78,075.       78,075.       Refunded       11       0.								199	
5       Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-       5       199,065.         6       Credits/Payments:       a       2022 estimated tax payments and 2021 overpayment credited to 2022       6a       277,140.         b       Exempt foreign organizations - tax withheld at source       6b       0.       6c       0.         c       Tax paid with application for extension of time to file (Form 8868)       6c       0.       6d       0.         d       Backup withholding erroneously withheld       6d       0.       6d       0.       6d       0.         7       Total credits and payments. Add lines 6a through 6d       7       277,140.       8       0.       9         9       Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed       9       10       78,075.       9       10       78,075.       11       0.									
6       Credits/Payments:         a       2022 estimated tax payments and 2021 overpayment credited to 2022         b       Exempt foreign organizations - tax withheld at source         c       Tax paid with application for extension of time to file (Form 8868)         d       Backup withholding erroneously withheld         7       Total credits and payments. Add lines 6a through 6d         8       Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached         9       7         10       78,075.         11       Enter the amount of line 10 to be: Credited to 2023 estimated tax						199			
a 2022 estimated tax payments and 2021 overpayment credited to 2022       6a       277,140.         b Exempt foreign organizations - tax withheld at source       6b       0.         c Tax paid with application for extension of time to file (Form 8868)       6c       0.         d Backup withholding erroneously withheld       6d       0.         7 Total credits and payments. Add lines 6a through 6d       7       277,140.         8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached       8       0.         9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed       9       7         10       78,075.       10       78,075.         11       Enter the amount of line 10 to be: Credited to 2023 estimated tax       78,075.       Refunded       11									
b Exempt foreign organizations - tax withheld at source       6b       0.         c Tax paid with application for extension of time to file (Form 8868)       6c       0.         d Backup withholding erroneously withheld       6d       0.         7 Total credits and payments. Add lines 6a through 6d       7       277,140.         8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached       8       0.         9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed       9       9         10       78,075.       10       78,075.         11       Enter the amount of line 10 to be: Credited to 2023 estimated tax       78,075.       Refunded       11	-	and 2021 overpayment credited to 20	22	6a		277,14	0.		
c Tax paid with application for extension of time to file (Form 8868)       6c       0.         d Backup withholding erroneously withhold       6d       0.         7 Total credits and payments. Add lines 6a through 6d       7       277,140.         8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached       8       0.         9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed       9       9         10       78,075.       10       78,075.         11       Enter the amount of line 10 to be: Credited to 2023 estimated tax       78,075.       Refunded       11									
d Backup withholding erroneously withhold       6d       0.         7 Total credits and payments. Add lines 6a through 6d       7       277,140.         8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached       8       0.         9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed       9       9         10       78,075.       10       78,075.         11       Enter the amount of line 10 to be: Credited to 2023 estimated tax       78,075.       Refunded       11									
7       Total credits and payments. Add lines 6a through 6d       7       277,140.         8       Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached       8       0.         9       7       7       277,140.         10       0       0       0         11       Enter the amount of line 10 to be: Credited to 2023 estimated tax       78,075.       Refunded									
8       Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached       8       0.         9       Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed       9         10       Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid       10       78,075.         11       Enter the amount of line 10 to be: Credited to 2023 estimated tax       78,075.       Refunded       11       0.		-					-	277	,140.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed910 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid1011 Enter the amount of line 10 to be: Credited to 2023 estimated tax78,075. Refunded110.	8 Enter any penalty for underna	vment of estimated tax. Check here	X if Form 2220	is attached					-
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid1078,075.11 Enter the amount of line 10 to be: Credited to 2023 estimated tax78,075.Refunded11									
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 78,075. Refunded 11 0.								78	,075.
									-
Form <b>990-PF</b> (2022)							· · ·	Form <b>990-</b>	• <b>PF</b> (2022)

# Form 990-PF (2022) WINDGATE CHARITABLE FOUNDATION, INC. Part VI-A Statements Regarding Activities

10			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		res	X
	any political campaign?	1a		X
D		1b		
	If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
	distributed by the foundation in connection with the activities.	10		x
	Did the foundation file <b>Form 1120-POL</b> for this year?	10		
a				
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
•	managers. \$U.	0		v
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	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			v
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year? <u>N/A</u>	4b		37
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	• By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	X	
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 XIV	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)		37	
	of each state as required by General Instruction G? If "No," attach explanation	8b	X	
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 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII			X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X
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 application?	13	Х	
	Website address WWW.WINDGATEFOUNDATION.ORG			
14	The books are in care of WINDGATE CHARITABLE FOUNDATION Telephone no. 501-8		330	
	Located at 6323 RANCH DRIVE, SUITE B, LITTLE ROCK, AR	2223		
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		<u>/A</u>	
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	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 the			
	foreign country			
	Fo	orm <b>990</b>	)-PF	(2022)

Form 990-PF (20	22) WINDGATE CHARITABLE FOUNDATION, INC. 71-0723	781	F	Page <b>5</b>
Part VI-B	Statements Regarding Activities for Which Form 4720 May Be Required			
File Forn	a 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) Engag	e in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		X
(2) Borro	w money from, lend money to, or otherwise extend credit to (or accept it from)			
a diso	ualified person?	1a(2)		Х
(3) Furnis	h goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		Х
(4) Pay c	pmpensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		Х
(5) Trans	ier any income or assets to a disqualified person (or make any of either available			
for the	benefit or use of a disqualified person)?	1a(5)		Х

		10(0)	 
	(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.)	1a(6)	X
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	1b	
C	Organizations relying on a current notice regarding disaster assistance, check here		
d	I Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		
	before the first day of the tax year beginning in 2022?	1d	Х
2			
	defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines		
	6d and 6e) for tax year(s) beginning before 2022?	2a	Х
	If "Yes," list the years,,,,,,,,		
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 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 <b>any</b> of the years listed in 2a, list the years here.		
_	·		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		37
	during the year?	3a	X
b	If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after		
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose		
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,		
	Schedule C, to determine if the foundation had excess business holdings in 2022.) N/A	3b	
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2022?	4b	Х

Form **990-PF** (2022)

Form 990-PF (2022) WINDGATE CHARITABLE FOUNDATION, INC. 71-0	723781	F	Page <b>6</b>
Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)			
5a During the year, did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,			
any voter registration drive?	5a(2)		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		<u>X</u>
(4) Provide a grant to an organization other than a charitable, etc., organization described in section			
4945(d)(4)(A)? See instructions	5a(4)		<u> </u>
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for			
the prevention of cruelty to children or animals?	5a(5)		<u> </u>
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations			
section 53.4945 or in a current notice regarding disaster assistance? See instructions ${f N/2}$	A 5b		
c Organizations relying on a current notice regarding disaster assistance, check here			
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained			
expenditure responsibility for the grant? ${f N/2}$	A. 5d		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on			
a personal benefit contract?	6a		<u>X</u>
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		<u> </u>
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? $N/A$	A 7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
excess parachute payment(s) during the year?	8		Х

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

<ol> <li>List all officers, directors, trustees, and foundation managers and</li> </ol>	their compensation.			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARY E HUTCHESON	DIRECTOR			
PO BOX 10508				
FORT SMITH, AR 72917	1.00	0.	0.	0.
KAREN HUTCHESON	DIRECTOR			
5000 ISLAND ESTATES DR. 1505S				
AVENTURA, FL 33160	1.00	25,000.	0.	0.
ROBYN HORN	DIRECTOR			
24300 CHENAL PARKWAY BOX 71				
LITTLE ROCK, AR 72223	1.00	25,000.	0.	0.
JOHN HORN	DIRECTOR			
24300 CHENAL PARKWAY BOX 71				
LITTLE ROCK, AR 72223	1.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those in	ncluded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000	•	•		0

Form 990-PF (2022)

Form 990-PF (2022) WINDGATE CHARITABLE FOUNDATION, INC. 7	1-0723781 Page 7
Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of servic	e (c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	0
Part VIII-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 THE FOUNDATION DOES NOT OPERATE ANY ACTIVITY. IT ONLY	
DONATES TO CHARITABLE ORGANIZATIONS APPROVED BY THE IRS. ALL	1
DONATIONS ARE LISTED ON PART XIV OF THIS RETURN.	0.
2	
3	
4	
Part VIII-B Summary of Program-Related Investments	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 <u>N/A</u>	
	0.
2	
All other program-related investments. See instructions. 3	
۵	
Total. Add lines 1 through 3	0.
	Form <b>990-PF</b> (2022)

Part IX

1 2a b C 3 4

a b 2 3 a b 4

	· · · · · · · · · · · · · · · · · · ·		(	
a	Average monthly fair market value of securities		1a	402,301,375.
	Average of monthly cash balances		1b	12,203,825.
C	Fair market value of all other assets (see instructions)		1c	
d	Total (add lines 1a, b, and c)		1d	414,505,200.
	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.
}	Subtract line 2 from line 1d		3	414,505,200.
ŀ	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount,	see instructions)	4	6,217,578.
;	Net value of noncharitable-use assets. Subtract line 4 from line 3		5	408,287,622.
;	Minimum investment return. Enter 5% (0.05) of line 5		6	20,414,381.
P	art X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)	(5) private operating foundations	and certa	in
	foreign organizations, check here and do not complete this part.)			20 414 201
	Minimum investment return from Part IX, line 6		1	20,414,381.
?a	Tax on investment income for 2022 from Part V, line 5	199,065.		
	Income tax for 2022. (This does not include the tax from Part V.)			100 005
C	Add lines 2a and 2b		2c	199,065.
}	Distributable amount before adjustments. Subtract line 2c from line 1		3	20,215,316.
ŀ	Recoveries of amounts treated as qualifying distributions		4	0.
;	Add lines 3 and 4		5	20,215,316.
;	Deduction from distributable amount (see instructions)		6	0.
'	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, lin	e 1	7	20,215,316.
P	art XI Qualifying Distributions (see instructions)			
	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	94,414,141.
b	Program-related investments - total from Part VIII-B		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.	, purposes	2	
}	Amounts set aside for specific charitable projects that satisfy the:			
	Suitability test (prior IRS approval required)		3a	
	Cash distribution test (attach the required schedule)		3b	
ŀ	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4		4	94,414,141.
				Form <b>990-PF</b> (2022)

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

WINDGATE CHARITABLE FOUNDATION, INC. Form 990-PF (2022)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:

71-0723781 Page 8

### Form 990-PF (2022)

### Part XII Undistributed Income (see instructions)

	(a) Corpus	<b>(b)</b> Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X,	Corput			
line 7				20,215,316.
2 Undistributed income, if any, as of the end of 2022:				
<b>a</b> Enter amount for 2021 only			0.	
<b>b</b> Total for prior years:		0		
<b>3</b> Excess distributions carryover, if any, to 2022:		0.		
<b>a</b> From 2017				
<b>b</b> From 2018				
c From 2019 55,622,937.				
d From 2020 139299835.				
e From 2021 191614118.				
f Total of lines 3a through e	386,536,890.			
4 Qualifying distributions for 2022 from				
Part XI, line 4: \$ 94,414,141.				
<b>a</b> Applied to 2021, but not more than line 2a			Ο.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2022 distributable amount				20,215,316.
e Remaining amount distributed out of corpus	74,198,825.			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below;				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	460,735,715.			
<b>b</b> Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2021. Subtract line				
4a from line 2a. Taxable amount - see instr. $_{\cdots}$			0.	
f Undistributed income for 2022. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2023				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 2017				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2023.				
Subtract lines 7 and 8 from line 6a	460,735,715.			
10 Analysis of line 9:				
a Excess from 2018				
<b>b</b> Excess from 2019 55,622,937.				
c Excess from 2020 139299835.				
d Excess from 2021 191614118.				
e Excess from 2022 74,198,825.				Eorm <b>990-PF</b> (2022)

9

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Form 990-PF (2022)

		E FOUNDATIO			723781 Page 10
Part XIII Private Operating Fo	undations (see ins	structions and Part VI	A, question 9)	N/A	
1 a If the foundation has received a ruling or	determination letter that	it is a private operating			
foundation, and the ruling is effective for	2022, enter the date of t	he ruling			
<b>b</b> Check box to indicate whether the founda	tion is a private operatin	g foundation described i	n section	4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	( <b>a</b> ) 2022	( <b>b)</b> 2021	(c) 2020	( <b>d</b> ) 2019	(e) Total
investment return from Part IX for					
each year listed					
<b>b</b> 85% (0.85) of line 2a					
c Qualifying distributions from Part XI,					
line 4, for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part IX, line 6, for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization			ļ		
(4) Gross investment income					<u> </u>
Part XIV Supplementary Infor			t the foundatio	n had \$5,000 or m	ore in assets
at any time during th	e year-see instri	uctions.)			

### 1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

### NONE

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

### NONE

### 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

### SEE STATEMENT 7

**b** The form in which applications should be submitted and information and materials they should include:

### c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

223601 12-06-22

Form 990-PF (2022)

223611 12-06-22

Part XIV

3

Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ABF FUND		SO	ART & CULTURE	
2915 COUNTRY CLUB AVE HELENA, MT 59602-9240				15 064 500
				15,064,500.
ADOPT-A-CLASSROOM INC		PC	ART EDUCATION	
401 2ND AVE N STE 305			IMPROVEMENT	
MINNEAPOLIS, MN 55401				20,000.
AGAPE		₽C	COMMUNITY	
4555 TROUSDALE DR			SUPPORT/IMPROVEMENT	
NASHVILLE, TN 37204-4513				25,000.
ALAQUA ANIMAL REFUGE		₽C	ANIMAL WELFARE	
155 DUGAS WAY				
FREEPORT, FL 32439				50,000
ALEX FOUNDATION		PC	ARTS EDUCATION K-12	
PO BOX 914 MCGEHEE, AR 71654				15,000.
· · · · · · · · · · · · · · · · · · ·	ONTINUATION SHEE	<u> </u> T(S)	3a	93,925,579.
b Approved for future payment				, ,
ADOPT-A-CLASSROOM INC		₽C	ART EDUCATION	
401 2ND AVE N STE 305			IMPROVEMENT	
MINNEAPOLIS, MN 55401				20,000
		PC		
ADOPT-A-CLASSROOM INC 401 2ND AVE N STE 305		PC	ART EDUCATION IMPROVEMENT	
MINNEAPOLIS, MN 55401				20,000
				,,
AMERICAN CRAFT COUNCIL		PC	ART & CULTURE	
1224 MARSHALL ST. NE, STE 200 MINNEAPOLIS, MN 55413-1089				185,500
	ONTINUATION SHEE	ц Т(S)	3b	103,572,734
		.=		orm <b>990-PF</b> (2022

#### WINDGATE CHARITABLE FOUNDATION, Form 990-PF (2022) INC.

Grants and Contributions Paid During the Year or Approved for Future Payment

Supplementary Information (continued)

71-0723781 Page **11**  Part XV-A

### **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income	Exclu	ded by section 512, 513, or 514	(e)
	<b>(a)</b> Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Bušiness code	Amount	sion	Amount	function income
	0000				
a b					
•					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			11	1 116 516	
investments			14	1,116,516. 5,530,512.	
4 Dividends and interest from securities			14	5,550,512.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
<b>b</b> Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			18	8,566,243.	
9 Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
с					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		15,213,271.	0.
<b>13 Total.</b> Add line 12, columns (b), (d), and (e)					15,213,271.
(See worksheet in line 13 instructions to verify calculations.)					, ,
Part XV-B Relationship of Activities to	the Acco	molishment of Ex	amnt	Durposes	
			empt	Fulboses	
Line No. Explain below how each activity for which incon			contribu	uted importantly to the accom	plishment of
the foundation's exempt purposes (other than b	y providing fur	nds for such purposes).			

12

Form 990-		ATE CHARITABLE FOUNDATION, I			Pa	ge <b>13</b>
Part X		egarding Transfers to and Transactions and	d Relationships With Noncharit	able		
4 - Dista	Exempt Organ				Yes	No
		rectly engage in any of the following with any other organization	1 described in section 501(c)		162	INU
•		nizations) or in section 527, relating to political organizations?				
	1 0	ation to a noncharitable exempt organization of:				37
				1a(1)		X
				1a(2)		Х
	r transactions:					77
		ble exempt organization		1b(1)		X
		ncharitable exempt organization		1b(2)		X
		or other assets		1b(3)		Х
(4)	Reimbursement arrangements			1b(4)		Х
(5) l	Loans or loan guarantees			1b(5)		Х
(6)	Performance of services or me	embership or fundraising solicitations		1b(6)		Х
<b>c</b> Shari	ing of facilities, equipment, ma	iling lists, other assets, or paid employees		1c		Х
d If the	answer to any of the above is	"Yes," complete the following schedule. Column $(\mathbf{b})$ should alw	ays show the fair market value of the goods, c	other ass	ets,	
or se	rvices given by the reporting f	oundation. If the foundation received less than fair market value	in any transaction or sharing arrangement, sh	now in		
colur	nn (d) the value of the goods,	other assets, or services received.				
( <b>a)</b> Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and s	haring arra	angemen	ts
		N/A				

2a	Is the	foundation directly or indirect	tly affiliated with, or related to, one	or more tax-exempt organiza	tions described		
	in sec	tion 501(c) (other than sectior	n 501(c)(3)) or in section 527?			🗌 Yes	X No
b	If "Yes	s," complete the following sche	edule.				
		( ) ) (					

(a) Name of organization (b)		<b>b)</b> Ty	pe of organization		(c) Description of	relat	tionship		
		N/A							
Sign Here	Unde and b	r penalties of perjury, I declare that I have examined t elief, it is true, correct, and complete. Declaration of p	his return, including acc oreparer (other than tax	comp kpayer	anying schedules and s r) is based on all inform	statements, and to the b ation of which preparer EXECUTI DIRECTOP	has any knowledge. <b>/E</b>		May the IRS discuss this return with the preparer shown below? See instr.
	Sigr	ature of officer or trustee		D	Date	Title			
		Print/Type preparer's name	Preparer's signa	ature		Date	Check if self- employed	P	TIN
Paid		MICHELLE MANN	MICHELLE	E M	IANN	05/03/23			P01064483
Prepa Use C		Firm's name HOGANTAYLOR,	LLP				Firm's EIN 73	3-1	1413977
		Firm's address 11300 CANTRI	ELL ROAD,	S	UITE 301				
		LITTLE ROCK	<u>, AR 7221</u>	.2			Phone no. 50	)1-	-227-5800
									Form <b>990-PF</b> (2022)

Part XIVSupplementary Information3Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
ALLEGHENY COLLEGE		PC	ART EDUCATION	
520 NORTH MAIN STREET			IMPROVEMENT	
MEADVILLE, PA 16335				21,375
AMERICAN CRAFT COUNCIL		PC	ART & CULTURE	
1224 MARSHALL STREET NE, STE 200				402.01/
MINNEAPOLIS, MN 55413				403,018
		D.C.		
AMERICAN CRAFT COUNCIL		PC	ART & CULTURE	
1224 MARSHALL STREET NE, STE 200 MINNEAPOLIS, MN 55413				185,500
AMERICAN FOLK ART MUSEUM		PC	ART & CULTURE	
COLLECTIONS AND EDUCATION CENTER			AKI & COLICKE	
47-29 32ND PLACE LONG ISLAND CITY,				
NY 11101				25,000
				,
AMERICAN MUSEUM OF CERAMIC ART		₽C	ART & CULTURE	
399 N GAREY AVE				
POMONA, CA 91767				75,000
AMERICAN MUSEUM OF CERAMIC ART		PC	ART & CULTURE	
399 N GAREY AVE				
POMONA, CA 91767				100,000
ANDERSON RANCH ARTS CENTER 5263 OWL CREEK RD		PC	ART & CULTURE	
SNOWMASS VILLAGE, CO 81615				125,000
ANTIOCH FOR YOUTH & FAMILY		PC	COMMUNITY	
1728 N. 46TH CIR.			SUPPORT/IMPROVEMENT	
FORT SMITH, AR 72904				30,000
AR KIDS READ		PC	COMMUNITY	
PO BOX 22701			SUPPORT/IMPROVEMENT	E 00/
LITTLE ROCK, AR 72221				5,000
ARCHIE BRAY FOUNDATION FOR THE		PC	ART & CULTURE	
CERAMIC ARTS				
2915 COUNTRY CLUB AVE				
HELENA, MT 59602 Total from continuation sheets		1	1	600,000 78,751,079

223631 04-01-22

#### WINDGATE CHARITABLE FOUNDATION, INC. 71-0723781 1----

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear (Continuation)	-		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ARKANSAS ADVOCATES FOR CHILDREN AND		₽C	EDUCATION IMPROVEMENT	
FAMILIES				
1400 W MARKHAM ST STE 306				25 000
LITTLE ROCK, AR 72201-1844				25,000
ARKANSAS ARTS COUNCIL		₽C	ART & CULTURE	
1100 NORTH STREET LITTLE ROCK, AR 72201				54,000
ARKANSAS CHILDREN'S FOUNDATION		PC	HEALTH/WELLNESS	
1 CHILDRENS WAY LITTLE ROCK, AR 72202-3500				562,500
ARKANSAS CINEMA SOCIETY		PC	ART & CULTURE	
PO BOX 7644 LITTLE ROCK, AR 72217				40,000
,				,
ARKANSAS COMMUNITY FOUNDATION		PC	ART & CULTURE	
5 ALLIED DRIVE, SUITE 51110				
LITTLE ROCK, AR 72202				57,241
		Da		
ARKANSAS COMMUNITY FOUNDATION 5 ALLIED DRIVE, SUITE 51110		PC	ART & CULTURE	
, LITTLE ROCK, AR 72202				10,000,000
		Da		
ARKANSAS COMMUNITY FOUNDATION 5 ALLIED DRIVE, SUITE 51110		PC	ART & CULTURE	
LITTLE ROCK, AR 72202				3,000,000
ARKANSAS COMMUNITY FOUNDATION 5 ALLIED DRIVE, SUITE 51110		PC	ART & CULTURE	
LITTLE ROCK, AR 72202				4,001,355
ARKANSAS COMMUNITY FOUNDATION 5 ALLIED DRIVE, SUITE 51110		PC	ART & CULTURE	
LITTLE ROCK, AR 72202				10,054,633
ARKANSAS CRAFT SCHOOL		PC	ART & CULTURE	
101 N. PEABODY AVENUE MOUNTAIN VIEW, AR 72086				105,000
Total from continuation sheets		1		100,000

#### WINDGATE CHARITABLE FOUNDATION, INC. 71-0723781 1----

3       Grants and Contributions Paid During the Year (Continuation)       Purpose of grant or contribution show any relationship to statistantial contributor or substantial contributor or substantis contributor or substantial contrelation or	Part XIV Supplementary Information	E CHARITABLE FO	UNDATION,	INC. 71-072	5701
Propient         If request is an individual and ward velocitonic and builded of any builded of manager of substantial contribution         Purpose of grant or substantial contribution           ARRANEAS CRAFT SCHOOL 10.1 N. PERMODY AVENUE MOUNTAIN VIEW, AR 72086         PC         NAT 4 CULTURE         35,01           ARRANEAS CRAFT SCHOOL 10.1 N. PERMODY AVENUE MOUNTAIN VIEW, AR 72086         PC         EDUCATION IMPROVEMENT         55,01           ARRANEAS PROFONDATION 350 S. DOWNEWY AVENUE COMMUNITY 4301 W. 65TH ST. LITTLE ROCK, AR 72209         PC         EDUCATION IMPROVEMENT         62,01           ARRANEAS HOSPICE FORMONTON 14 PARKETONE CIRCLE MOUNT LITTLE ROCK, AR 72216         PC         COMMUNITY EUPFORT/IMPROVEMENT         300,01           ARRANEAS LEARNING THROUGH THE ARTS 4501 N INF 7 315 INFO SPRINGS VILLAGE, AR 71909-0000         SO         NEALTH/WELLNESS         100,01           ARRANEAS LEARNING THROUGH THE ARTS 4510 N INF 7 315 INFO SPRINGS VILLAGE, AR 71909-0000         PC         ART & CULTURE         1,000,01           ARRANEAS REPERTORY THEARTS 601 NAIN STREET         PC         ART & CULTURE         1,000,01           ARRANEAS REPERTORY THEARTS 601 NAIN STREET         PC         ART & CULTURE         1,000,01           ARRANEAS REPERTORY THEARTS 601 NAIN STREET         PC         ART & CULTURE         1,000,01           ARRANEAS REPERTORY THEARTS 601 NAIN STREET         PC         ART & CULTURE         1,000,01					
Image: control of the and address (home or business)         show any relationships of the address (home or business)         Particulation of the address (home or business)         Amount           AREAMSAS CRAFT SCHOOL         C         ART & CULTURE         Scientification         Amount           AREAMSAS CRAFT SCHOOL         C         ART & CULTURE         Scientification         Scientification <td< th=""><th></th><th>If recipient is an individual.</th><th></th><th></th><th></th></td<>		If recipient is an individual.			
10.1 N. PERADOY AVENUE     35,00       MOUNTAIN VIEW, AR 72086     35,00       ARKANEAS PRE FOUNDATION     PC       S0.8, DOUNDATION     PC       S0.8, AR 72034     62,00       ARKANEAS FOOD BANK     PC       ASS. 7. DOUNDATION     S0       ARKANEAS FOOD BANK     PC       ASS. 7. DOUNDATION     S0       ARKANEAS FOOD BANK     PC       ASS. 7. DOUNDATION     S0       ARKANEAS HOSPICE FOUNDATION     S0       HEALTH/WELLNESS     100,00       ARKANEAS LEARNING THROUGH THE ARTS     PC       ARKANEAS LEARNING THROUGH THE ARTS     PC       ARKANEAS LEARNING THROUGH THE ARTS     PC       ARKANEAS MUERUM OF FINE ARTS     PC       ARKANEAS MUERUM OF FINE ARTS     PC       ARKANEAS REPERTORY THEATRE     PC       OLITTLE ROCK, AR 72201     1,000,00       ARKANEAS REPERTORY THEATRE     PC       OLITTLE ROCK, AR 72201     100,00       ARKANEAS SINCLE PARENT SCHOLARSHIP     PC       OLIMIN STREET     700,00       ARKANEAS SINCLE PARENT SCHOLARSHIP     PC       OLIMIN STREET     700,00       ARKANEAS SINCLE PARENT SCHOLARSHIP     700,00       ART & CULTURE     700,00       ARKANEAS SINCLE PARENT SCHOLARSHIP     700,00       OLIM	·	show any relationship to	status of	Purpose of grant or contribution	Amount
10.1 N. PERADOY AVENUE     35,00       MOUNTAIN VIEW, AR 72086     35,00       ARKANEAS PRE FOUNDATION     PC       S0.8, DOUNDATION     PC       S0.8, AR 72034     62,00       ARKANEAS FOOD BANK     PC       ASS. 7. DOUNDATION     S0       ARKANEAS FOOD BANK     PC       ASS. 7. DOUNDATION     S0       ARKANEAS FOOD BANK     PC       ASS. 7. DOUNDATION     S0       ARKANEAS HOSPICE FOUNDATION     S0       HEALTH/WELLNESS     100,00       ARKANEAS LEARNING THROUGH THE ARTS     PC       ARKANEAS LEARNING THROUGH THE ARTS     PC       ARKANEAS LEARNING THROUGH THE ARTS     PC       ARKANEAS MUERUM OF FINE ARTS     PC       ARKANEAS MUERUM OF FINE ARTS     PC       ARKANEAS REPERTORY THEATRE     PC       OLITTLE ROCK, AR 72201     1,000,00       ARKANEAS REPERTORY THEATRE     PC       OLITTLE ROCK, AR 72201     100,00       ARKANEAS SINCLE PARENT SCHOLARSHIP     PC       OLIMIN STREET     700,00       ARKANEAS SINCLE PARENT SCHOLARSHIP     PC       OLIMIN STREET     700,00       ARKANEAS SINCLE PARENT SCHOLARSHIP     700,00       ART & CULTURE     700,00       ARKANEAS SINCLE PARENT SCHOLARSHIP     700,00       OLIM					
NOUMPRAIN VIEW, AR 72096 35,00 ARKANSAS PRE FOUNDATION SO S. DONAGREY AVENUE CONNAY, AR 72034 C. COMUNITY STUPPORT / IMPROVEMENT CONNAY, AR 72034 C. ARKANSAS FOOD BANK ASAINA, AR 72034 C. ARKANSAS FOOD BANK ASAINA, AR 72039 C. ARKANSAS FOOD BANK ASAINA, AR 72099 C. ARKANSAS HOPPICE FOUNDATION 14 PARKSTONE CIRCLE NORTH LITTLE ROCK, AR 72116 7086 C. 100,00 ARKANSAS LEARNING THROUGH THE ARTS 4501 N HWY 7 315 HOT SPRINGS VILLAGE, AR 71909-0000 C. ARKANSAS MUSEUM OF FINE ARTS 500 ARKANSAS MUSEUM OF FINE ARTS 500 ARKANSAS MUSEUM OF FINE ARTS 501 CANTREL RD LITTLE ROCK, AR 72202-2116 C. ARK 4 CULTURE 501 MAIN STREET LITTLE ROCK, AR 72201 C. ARKANSAS FEPERTORY THEATRE 501 MAIN STREET LITTLE ROCK, AR 72201 C. ARKANSAS SINGLE FARENT SCHOLARSHIP FC ART 4 CULTURE 504 MAIN STREET LITTLE ROCK, AR 72201 C. ARKANSAS SINGLE FARENT SCHOLARSHIP FC ART 4 CULTURE 504 MAIN STREET LITTLE ROCK, AR 72201 C. ARKANSAS SINGLE FARENT SCHOLARSHIP FC DOMUNITY SUFFORT / IMPROVEMENT 514 BART FMA AVENUE, SUITE 119 SPRINGBALE, AR 72764 C. ARKANSAS STATE UNIVERSITY FOUNDATION 265 ALUMNI BLVD, P.O. DOX 1390 C. FC EDUCATION IMPROVEMENT 505 ALUMNI BLVD, P.O. DOX 1390 C. FC EDUCATION IMPROVEMENT 506 ALUMNI BLVD, P.O. DOX 1390 C. FC EDUCATION IMPROVEMENT 507 ARKANSAS STATE UNIVERSITY FOUNDATION 507 C. FC EDUCATION IMPROVEMENT 5	ARKANSAS CRAFT SCHOOL		PC	ART & CULTURE	
ARKANGAS PBS FOUNDATION 30 S. DONAGHEY AVENUE CONWAY, AR 72034  PC COMMUNITY SUPPORT/IMPROVEMENT  ARKANGAS FOOD BANK 300,00  ARKANGAS HOPTOR FOUNDATION 14 PARKSTONE CICLE ARKANGAS HOPTOR FOUNDATION 14 PARKSTONE CICLE ARKANGAS HOPTOR FOUNDATION 14 PARKSTONE CICLE ARKANGAS LEAGNING THEOUGH THE ARTS FOUNDATION 25,00  ARKANGAS LEAGNING THEOUGH THE ARTS FOUNDATION ARKANGAS RUPERTORY THEATRE FOUNDATION ARKANGAS REFERTORY THEATRE FOUNDATION ARKANGAS REFERTORY THEATRE FOC ART 4 CULTURE FOR ART 2201  ARKANGAS SINGLE FARENT SCHOLARSHIP FUND FOC	101 N. PEABODY AVENUE				
350 S. DONAGHEY AVENUE     62,00       CONVAY, AR 72034     62,00       ARKANSAS FOOD BANK     PC       AST EDUCATION     SO       HEALTH/WELLNESS     300,00       ARKANSAS HOSPICE FOUNDATION     SO       14 PARKSTONE CIRCLE     100,00       NORTH LITTLE ROCK, AR 72116 7086     100,00       ARKANSAS LEARNING THROUGH THE ARTS     PC       NORTH LITTLE ROCK, AR 71909-0000     25,00       ARKANSAS MUSEUM OF FINE ARTS     PC       PC NATT & CULTURE     25,00       ARKANSAS MUSEUM OF FINE ARTS     PC       FUNDATION     2510 CANTRELL RD       LITTLE ROCK, AR 72202-2116     1,000,00       ARKANSAS REPERTORY THEATRE     PC       SOI MAIN STREET     PC       LITTLE ROCK, AR 72201     100,00       ARKANSAS SINCLE FARENT SCHOLARSHIP     PC       VIN     SUPFORT/INFROVEMENT       G14 RAST EMENT SCHOLARSHIP     PC       VIN     SUPFORT/INFROVEMENT       G14 RAST STATE UNIVERSITY FOUNDATION     PC       ARKANSAS SINCLE FARENT SCHOLARSHIP     PC       VIN     SUPFORT/INFROVEMENT       G14 RAST EMAN AVENUE, SUITE 119     SUPFORT/INFROVEMENT       G26 ALUMANI BLVD, P.O. BOX 1990     PC	MOUNTAIN VIEW, AR 72086				35,000
350 S. DONNGHEY AVENUE     62,00       CONMAY, AR 72034     62,00       ARKANSAS FOOD BANK     PC       GIUPORT/IMPROVEMENT     SUPPORT/IMPROVEMENT       ARKANSAS FOOD BANK     SO       ARKANSAS FOOD BANK     SO       ARKANSAS HOSPICE FOUNDATION     SO       14 PARKSTONE CITCLE     100,00       NORTH LITTLE ROCK, AR 7216-7086     100,00       ARKANSAS LEARNING TEROUGH THE ARTS     PC       ARKANSAS LEARNING TEROUGH THE ARTS     PC       ART EDUCATION     MPROVEMENT       ASSO VILLAGE, AR 71909-0000     25,00       ARKANSAS MUSEUM OF FINE ARTS     PC       ROUNDATION     2510 CANTRELL RD       LITTLE ROCK, AR 72202 2116     1,000,00       ARKANSAS REPERTORY THEATRE     PC       RAT & CULTURE     100,00       ARKANSAS REPERTORY THEATRE     PC       RAT & CULTURE     100,00       ARKANSAS SINGLE FARENT SCHOLARSHIP     PC       VID     PC       ARKANSAS SINGLE FARENT SCHOLARSHIP     PC       VID     014 EAST EMMA AVENUE, SUITE 119       SPRINDALE, AR 72201     700,00       ARKANSAS SINGLE FARENT SCHOLARSHIP     36,00       VID     PC     EDUCATION IMPROVEMENT       614 EAST EMMA AVENUE, SUITE 119     36,00       SPRINDALE, AR 72764	ARKANSAS PBS FOUNDATION		PC	EDUCATION IMPROVEMENT	
ARKANSAS FOOD BANK     PC     COMMUNITY       ASTANSAS FOOD BANK     SUPPORT/IMPROVEMENT     300,00       ASTANSAS FOOD BANK     SUPPORT/IMPROVEMENT     300,00       ARKANSAS HOSPICE FOUNDATION     SO     HEALTH/WELLNESS       14 PARKSTONE CIRCLE     100,00       NORTH LITTLE ROCK, AR 722116-7086     100,00       ARKANSAS LEARNING THROUGH THE ARTS     PC     RRT EDUCATION       ARKANSAS LEARNING THROUGH THE ARTS     PC     RRT EDUCATION       HOT SPRINGS VILLAGE, AR 71909-0000     25,00     25,00       ARKANSAS MUSEUM OF PINE ARTS     PC     RRT & CULTURE       FOUNDATION     2510 CANTEEL RD     1,000,00       LITTLE ROCK, AR 72202-2116     1,000,00       ARKANSAS REPERTORY THEATRE     PC     ART & CULTURE       601 MAIN STREET     1,000,00       LITTLE ROCK, AR 72201     100,00       ARKANSAS SINGLE PARENT SCHOLARSHIP     PC       RAKANSAS SINGLE PARENT SCHOLARSHIP     PC       COMMUNITY     SUPPORT/IMPROVEMENT       614 RAST FEMORA AVENUE, SUITE 119     SUPPORT, IMPROVEMENT       SPRINGDALE, AR 72764     36,00       ARKANSAS STATE UNIVERSITY FOUNDATION     PC       EDUCATION IMPROVEMENT     36,00					
4301 W. 657H ST.     SUPPORT/IMPROVEMENT       LITTLE ROCK, AR 72209     300,00       ARKANEAG HOSPICE FOUNDATION     50       14 PARKSTONE CIRCLE     100,00       NORTH LITTLE ROCK, AR 72116-7086     100,00       ARKANSAS LEARNING THROUGH THE ARTS     FC       ARKANSAS LEARNING THROUGH THE ARTS     FC       ART EDUCATION     100,00       ARKANSAS LEARNING THROUGH THE ARTS     FC       ART SOULLAGE, AR 71909-0000     25,00       ART SCULTURE     1,000,00       ARKANSAS MUSEUM OF FINE ARTS     FC       ART & CULTURE     1,000,00       ZITTLE ROCK, AR 72202 2116     1,000,00       ARKANSAS REPERTORY THEATRE     FC       ART & CULTURE     100,00       ARKANSAS REPERTORY THEATRE     FC       ART & CULTURE     100,00       ARKANSAS SIGLE PARENT SCHOLARSHIP     FC       FUND     SUPPORT/IMPROVEMENT       614 EAST EMMA AVENUE, SUTE 119     FC       SPRINGDALE, AR 72201     700,00       ARKANSAS STATE UNIVERSITY FOUNDATION     FC       EDUCATION IMPROVEMENT     36,00	CONWAY, AR 72034				62,000
4301 W. 65TH ST.     SUPPORT/IMPROVEMENT       LITTLE ROCK, AR 72209     300,00       ARKANEAS HOSPICE FOUNDATION     50       14 PARKSTONE CIRCLE     100,00       ARKANEAS HOSPICE FOUNDATION     50       ARKANSAS LEARNING THROUGH THE ARTS     9C       ARKANSAS LEARNING THROUGH THE ARTS     9C       ART EDUCATION     100,00       ARKANSAS LEARNING THROUGH THE ARTS     9C       ART SUPPORT/IMPROVEMENT     25,00       ARKANSAS NUSEUM OF FINE ARTS     9C       ARKANSAS MUSEUM OF FINE ARTS     9C       ARKANSAS MUSEUM OF FINE ARTS     9C       ART & CULTURE     1,000,00       2510 CANTRELL RD     1,000,00       LITTLE ROCK, AR 72202-2116     1,000,00       ARKANSAS REPERTORY THEATRE     9C       601 MAIN STREET     100,00       LITTLE ROCK, AR 72201     100,00       ARKANSAS SINGLE PARENT SCHOLARSHIP     9C       VIND     514 EAST EMMA AVENUE, SUITE 119       SPRINGDALE, AR 72764     36,00       ARKANSAS STATE UNIVERSITY FOUNDATION     9C       COMMUNITY     36,00	ADVANCE FOOD DANK		D.C.	COMUNITARY	
LITTLE ROCK, AR 72203  ARKANSAS HOSPICE FOUNDATION  ARKANSAS HOSPICE FOUNDATION  ARKANSAS LEARNING CIRCLE NORTH LITTLE ROCK, AR 72116-7086  ARKANSAS LEARNING THROUGH THE ARTS  FC ART EDUCATION IMPROVEMENT  ARKANSAS MUSEUM OF FINE ARTS FC ART & CULTURE  ARKANSAS MUSEUM OF FINE ARTS FC ART & CULTURE  ARKANSAS REPERTORY THEATRE FC ART & CULTURE  ARKANSAS REPERTORY THEATRE FC ART & CULTURE  ARKANSAS REPERTORY THEATRE FC ART & CULTURE  ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CULTURE ART & CU			FC		
14 PARKSTONE CIRCLE       100,00         NORTH LITTLE ROCK, AR 72116-7086       100,00         ARKANSAS LEARNING THROUGH THE ARTS       PC         ART EDUCATION       IMPROVEMENT         4501 N HWY 7 315       PC         HOT SPRINGS VILLAGE, AR 71909-0000       25,00         ARKANSAS MUSEUM OF FINE ARTS       PC         ARKANSAS MUSEUM OF FINE ARTS       PC         ARKANSAS RUSEUM OF FINE ARTS       PC         ARKANSAS REPERTORY THEATS       PC         ARKANSAS REPERTORY THEATRE       1,000,00         ARKANSAS REPERTORY THEATRE       PC         601 MAIN STREET       100,00         LITTLE ROCK, AR 72201       100,00         ARKANSAS REPERTORY THEATRE       PC         601 MAIN STREET       PC         LITTLE ROCK, AR 72201       100,00         ARKANSAS SINGLE PARENT SCHOLARSHIP       PC         VID       SUPPORT/IMPROVEMENT         614 EAST EMMA AVENUE, SUITE 119       SPRINDALE, AR 72764         ARKANSAS STATE UNIVERSITY FOUNDATION       PC         2626 ALUMNI ELVD, P.O. BOX 1990       PC					300,000
14 PARKSTONE CIRCLE       100,00         NORTH LITTLE ROCK, AR 72116-7086       100,00         ARKANSAS LEARNING THROUGH THE ARTS       PC         ART EDUCATION       IMPROVEMENT         4501 N HWY 7 315       PC         HOT SPRINGS VILLAGE, AR 71909-0000       25,00         ARKANSAS WURLAGE, AR 71909-0000       PC         ARKANSAS WURLAGE, AR 71909-0000       PC         ARKANSAS WURLAGE, AR 71909-0000       25,00         ARKANSAS WURLAGE, AR 71909-0000       PC         ARKANSAS WURLAGE, AR 71909-0000       PC         ARKANSAS WURLAGE, AR 7200-2116       1,000,00         LITTLE ROCK, AR 72202-2116       1,000,00         ARKANSAS REPERTORY THEATRE       PC         ARKANSAS REPERTORY THEATRE       PC         ART & CULTURE       100,00         ARKANSAS SINGLE PARENT SCHOLARSHIP       PC         VIND       ARKANSAS SINGLE PARENT SCHOLARSHIP         VIND       FINIDALE, AR 72764         ARKANSAS STATE UNIVERSITY FOUNDATION       PC         EDUCATION IMPROVEMENT       36,00					
NORTH LITTLE ROCK, AR 72116-7086 100,00 ARKANSAS LEARNING THROUGH THE ARTS 4501 N HWY 7 315 HOT SPRINGS VILLAGE, AR 71909-0000 ARKANSAS MUSEUM OF FINE ARTS FOUNDATION 2510 CANTRELL RD LITTLE ROCK, AR 72202-2116 INTUR ROCK, AR 72202-2116 INTUR ROCK, AR 72202-2116 INTUR ROCK, AR 72201 ARKANSAS REPERTORY THEATRE 601 MAIN STREET LITTLE ROCK, AR 72201 ARKANSAS REPERTORY THEATRE 601 MAIN STREET LITTLE ROCK, AR 72201 PC ART & CULTURE COMMUNITY SUPPORT / IMPROVEMENT COMMUNITY SUPPO			so	HEALTH/WELLNESS	
ARKANSAS LEARNING THROUGH THE ARTS 4501 N HWY 7 315 HOT SPRINGS VILLAGE, AR 71909-0000 ARKANSAS MUSEUM OF FINE ARTS FOUNDATION 2510 CANTRELL RD LITTLE ROCK, AR 72202-2116 ARKANSAS REPERTORY THEATRE 601 MAIN STREET LITTLE ROCK, AR 72201 ARKANSAS REPERTORY THEATRE 601 MAIN STREET LITTLE ROCK, AR 72201 ARKANSAS REPERTORY THEATRE 601 MAIN STREET LITTLE ROCK, AR 72201 ARKANSAS SINGLE FARENT SCHOLARSHIP FUND 614 EAST EMMA AVENUE, SUITE 119 SPRINGDALE, AR 72764 ARKANSAS STATE UNIVERSITY FOUNDATION 2626 ALUMNI ELVD, P.O. BOX 1990 PC ART EDUCATION IMPROVEMENT PC ART EDUCATION IMPROVEMENT PC ART EDUCATION IMPROVEMENT PC ART EDUCATION IMPROVEMENT					100 000
4501 N HWY 7 315       IMPROVEMENT       25,00         HOT SPRINGS VILLAGE, AR 71909-0000       PC       ART & CULTURE       25,00         ARKANSAS MUSEUM OF FINE ARTS       PC       ART & CULTURE       1,000,00         2510 CANTRELL RD       1,000,00       1,000,00       1,000,00         ARKANSAS REPERTORY THEATRE       PC       ART & CULTURE       100,00         ARKANSAS SINGLE PARENT SCHOLARSHIP       PC       COMMUNITY       700,00         ARKANSAS SINGLE PARENT SCHOLARSHIP       PC       COMMUNITY       36,00         FUND       614 EAST EMMA AVENUE, SUITE 119       SPRINGDALE, AR 72764       36,00         ARKANSAS STATE UNIVERSITY FOUNDATION       PC       EDUCATION IMPROVEMENT         2626 ALUMNI BLVD, P.O. BOX 1990       PC       EDUCATION IMPROVEMENT					100,000
HOT SPRINGS VILLAGE, AR 71909-0000 ARKANSAS MUSEUM OF FINE ARTS FOUNDATION 2510 CANTRELL RD LITTLE ROCK, AR 72202-2116  ARKANSAS REPERTORY THEATRE 601 MAIN STREET LITTLE ROCK, AR 72201  ARKANSAS REPERTORY THEATRE 601 MAIN STREET LITTLE ROCK, AR 72201  ARKANSAS SINGLE PARENT SCHOLARSHIP FUND 614 EAST EMMA AVENUE, SUITE 119 SPRINGDALE, AR 72764  PC EDUCATION IMPROVEMENT 2626 ALUMNI BLVD, P.O. BOX 1990  PC ART & CULTURE 25,00  A	ARKANSAS LEARNING THROUGH THE ARTS		PC	ART EDUCATION	
ARKANSAS MUSEUM OF FINE ARTS     PC     ART & CULTURE       FOUNDATION     2510 CANTRELL RD     1,000,00       LITTLE ROCK, AR 72202-2116     1,000,00       ARKANSAS REPERTORY THEATRE     PC     ART & CULTURE       601 MAIN STREET     100,00       LITTLE ROCK, AR 72201     100,00       ARKANSAS REPERTORY THEATRE     PC     ART & CULTURE       601 MAIN STREET     100,00       ARKANSAS REPERTORY THEATRE     PC     ART & CULTURE       601 MAIN STREET     100,00     100,00       ARKANSAS SINGLE PARENT SCHOLARSHIP     PC     COMMUNITY       FUND     614 EAST EMMA AVENUE, SUITE 119     SUPPORT/IMPROVEMENT       SPRINGDALE, AR 72764     36,00       ARKANSAS STATE UNIVERSITY FOUNDATION     PC     EDUCATION IMPROVEMENT	4501 N HWY 7 315			IMPROVEMENT	
FOUNDATION     2510 CANTRELL RD     1,000,00       LITTLE ROCK, AR 72202-2116     PC     ART & CULTURE       ARKANSAS REPERTORY THEATRE     PC     ART & CULTURE       601 MAIN STREET     100,00       LITTLE ROCK, AR 72201     100,00       ARKANSAS REPERTORY THEATRE     PC       601 MAIN STREET     100,00       LITTLE ROCK, AR 72201     100,00       ARKANSAS REPERTORY THEATRE     PC       601 MAIN STREET     100,00       LITTLE ROCK, AR 72201     700,00       ARKANSAS SINGLE PARENT SCHOLARSHIP     PC       FUND     SUPPORT/IMPROVEMENT       614 EAST EMMA AVENUE, SUITE 119     PC       SPRINGDALE, AR 72764     36,00       ARKANSAS STATE UNIVERSITY FOUNDATION     PC       262 ALUMNI BLVD, P.O. BOX 1990     PC	HOT SPRINGS VILLAGE, AR 71909-0000				25,000
2510 CANTRELL RD     1,000,00       LITTLE ROCK, AR 72202-2116     PC       ARKANSAS REPERTORY THEATRE     PC       601 MAIN STREET     100,00       LITTLE ROCK, AR 72201     100,00       ARKANSAS REPERTORY THEATRE     PC       601 MAIN STREET     100,00       ARKANSAS REPERTORY THEATRE     PC       601 MAIN STREET     PC       LITTLE ROCK, AR 72201     700,00       ARKANSAS SINGLE PARENT SCHOLARSHIP     PC       VIND     SUPPORT/IMPROVEMENT       614 EAST EMMA AVENUE, SUITE 119     PC       SPRINGDALE, AR 72764     36,00       ARKANSAS STATE UNIVERSITY FOUNDATION     PC       2626 ALUMNI BLVD. P.O. BOX 1990     PC	ARKANSAS MUSEUM OF FINE ARTS		PC	ART & CULTURE	
LITTLE ROCK, AR 72202-2116       1,000,00         ARKANSAS REPERTORY THEATRE       PC       ART & CULTURE         601 MAIN STREET       100,00         ARKANSAS REPERTORY THEATRE       PC       ART & CULTURE         601 MAIN STREET       PC       ART & CULTURE         ARKANSAS REPERTORY THEATRE       PC       ART & CULTURE         601 MAIN STREET       PC       ART & CULTURE         LITTLE ROCK, AR 72201       700,00         ARKANSAS SINGLE PARENT SCHOLARSHIP       PC       COMMUNITY         FUND       614 EAST EMMA AVENUE, SUITE 119       PC       COMMUNITY         SPFINGDALE, AR 72764       36,00         ARKANSAS STATE UNIVERSITY FOUNDATION       PC       EDUCATION IMPROVEMENT         2626 ALUMINI BLVD. P.O. BOX 1990       FC       EDUCATION IMPROVEMENT					
ARKANSAS REPERTORY THEATRE 601 MAIN STREET LITTLE ROCK, AR 72201 ARKANSAS REPERTORY THEATRE 601 MAIN STREET LITTLE ROCK, AR 72201 ARKANSAS SINGLE PARENT SCHOLARSHIP FUND 614 EAST EMMA AVENUE, SUITE 119 SPRINGDALE, AR 72764 ARKANSAS STATE UNIVERSITY FOUNDATION 2626 ALUMNI BLVD. P.O. BOX 1990 PC ARKANSAS REPERTORY THEATRE PC ART & CULTURE ART & CULTURE ART & CULTURE PC ART & CULTURE PC ART & CULTURE PC ART & CULTURE PC ART & CULTURE PC ART & CULTURE 100,00 PC PC COMMUNITY SUPPORT/IMPROVEMENT COMMUNITY SUPPORT/IMPROVEMENT PC EDUCATION IMPROVEMENT					1 000 000
601 MAIN STREET       100,00         LITTLE ROCK, AR 72201       100,00         ARKANSAS REPERTORY THEATRE       PC       ART & CULTURE         601 MAIN STREET       PC       ART & CULTURE         11TTLE ROCK, AR 72201       700,00         ARKANSAS SINGLE PARENT SCHOLARSHIP       PC       COMMUNITY         FUND       614 EAST EMMA AVENUE, SUITE 119       PC       COMMUNITY         SPRINGDALE, AR 72764       36,00         ARKANSAS STATE UNIVERSITY FOUNDATION       PC       EDUCATION IMPROVEMENT         2626 ALUMNI BLVD. P.O. BOX 1990       PC       EDUCATION IMPROVEMENT	LITTLE ROCK, AR 72202-2116				1,000,000
601 MAIN STREET       100,00         LITTLE ROCK, AR 72201       100,00         ARKANSAS REPERTORY THEATRE       PC       ART & CULTURE         601 MAIN STREET       PC       ART & CULTURE         11TTLE ROCK, AR 72201       700,00         ARKANSAS SINGLE PARENT SCHOLARSHIP       PC       COMMUNITY         FUND       614 EAST EMMA AVENUE, SUITE 119       PC       COMMUNITY         SPRINGDALE, AR 72764       36,00         ARKANSAS STATE UNIVERSITY FOUNDATION       PC       EDUCATION IMPROVEMENT         2626 ALUMNI BLVD. P.O. BOX 1990       PC       EDUCATION IMPROVEMENT	ADRANGAG DEDEDWODY WIEAWDE		PC		
LITTLE ROCK, AR 72201 100,00 ARKANSAS REPERTORY THEATRE 601 MAIN STREET LITTLE ROCK, AR 72201 PC ART & CULTURE 601 MAIN STREET LITTLE ROCK, AR 72201 700,00 ARKANSAS SINGLE PARENT SCHOLARSHIP FUND 614 EAST EMMA AVENUE, SUITE 119 SPRINGDALE, AR 72764 PC COMMUNITY SUPPORT/IMPROVEMENT 626 ALUMNI BLVD. P.O. BOX 1990					
601 MAIN STREET       11TTLE ROCK, AR 72201       700,00         ARKANSAS SINGLE PARENT SCHOLARSHIP       PC       COMMUNITY         FUND       614 EAST EMMA AVENUE, SUITE 119       SUPPORT/IMPROVEMENT       36,00         SPRINGDALE, AR 72764       266 ALUMNI BLVD. P.O. BOX 1990       PC       EDUCATION IMPROVEMENT					100,000
601 MAIN STREET       1117LE ROCK, AR 72201       700,00         ARKANSAS SINGLE PARENT SCHOLARSHIP       PC       COMMUNITY         FUND       614 EAST EMMA AVENUE, SUITE 119       SUPPORT/IMPROVEMENT         SPRINGDALE, AR 72764       36,00         ARKANSAS STATE UNIVERSITY FOUNDATION       PC       EDUCATION IMPROVEMENT					
LITTLE ROCK, AR 72201 700,00 ARKANSAS SINGLE PARENT SCHOLARSHIP FUND 614 EAST EMMA AVENUE, SUITE 119 SPRINGDALE, AR 72764 PC COMMUNITY SPRINGDALE, AR 72764 36,00 ARKANSAS STATE UNIVERSITY FOUNDATION 2626 ALUMNI BLVD. P.O. BOX 1990			PC	ART & CULTURE	
ARKANSAS SINGLE PARENT SCHOLARSHIP FUND 614 EAST EMMA AVENUE, SUITE 119 SPRINGDALE, AR 72764 ARKANSAS STATE UNIVERSITY FOUNDATION 2626 ALUMNI BLVD. P.O. BOX 1990					700,000
FUND 614 EAST EMMA AVENUE, SUITE 119 SPRINGDALE, AR 72764 ARKANSAS STATE UNIVERSITY FOUNDATION 2626 ALUMNI BLVD. P.O. BOX 1990	,				
614 EAST EMMA AVENUE, SUITE 119       36,00         SPRINGDALE, AR 72764       36,00         ARKANSAS STATE UNIVERSITY FOUNDATION       PC       EDUCATION IMPROVEMENT         2626 ALUMNI BLVD. P.O. BOX 1990       PC       EDUCATION IMPROVEMENT			PC		
SPRINGDALE, AR 72764     36,00       ARKANSAS STATE UNIVERSITY FOUNDATION     PC     EDUCATION IMPROVEMENT       2626 ALUMNI BLVD. P.O. BOX 1990     PC     EDUCATION IMPROVEMENT				SUPPORT/IMPROVEMENT	
ARKANSAS STATE UNIVERSITY FOUNDATION PC EDUCATION IMPROVEMENT 2626 ALUMNI BLVD. P.O. BOX 1990					36,000
2626 ALUMNI BLVD. P.O. BOX 1990	,				
	ARKANSAS STATE UNIVERSITY FOUNDATION		PC	EDUCATION IMPROVEMENT	
STATE INTVERSITY AR 72467-1990 30 00	2626 ALUMNI BLVD. P.O. BOX 1990				
	STATE UNIVERSITY, AR 72467-1990				30,000

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3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
ARKANSAS TECH UNIVERSITY FOUNDATION		PC	ART EDUCATION	
1509 NORTH BOULDER AVENUE, SUITE 209			IMPROVEMENT	
RUSSELLVILLE, AR 72801				250,00
ARKANSAS TECH UNIVERSITY FOUNDATION		PC	ART EDUCATION	
1509 NORTH BOULDER AVENUE, SUITE 209			IMPROVEMENT	
RUSSELLVILLE, AR 72801				70,90
ARROWMONT SCHOOL OF ARTS AND CRAFTS		PC	ART & CULTURE	
556 PARKWAY GATLINBURG, TN 37738				50,00
· · · ·				, ,
ART MUSEUM OF SOUTH TEXAS		PC	ART & CULTURE	
1902 N. SHORELINE BLVD.				
CORPUS CHRISTI, TX 78401				25,00
ARTS CENTER OF THE GRAND PRAIRIE		PC	ART & CULTURE	
108 W 12TH				
STUTTGART, AR 72160				25,00
ARTS ON MAIN		PC	ART & CULTURE	
415 MAIN ST				
VAN BUREN, AR 72956				200,00
ASBURY UNIVERSITY 1 MACKLEM DRIVE		PC	ART EDUCATION IMPROVEMENT	
WILMORE, KY 40390				48,00
ASHEVILLE ART MUSEUM		PC	ART & CULTURE	
PO BOX 1717				
ASHEVILLE, NC 28802				150,00
ASU FOUNDATION		PC	ART EDUCATION	
PO BOX 2260ATTN PAYROLL BENEFITS TEMPE, AZ 85281-0000			IMPROVEMENT	131,77
, 00001 0000				131,77
BALTIMORE JEWELRY CENTER		PC	ART & CULTURE	
10 E. NORTH AVENUE		Ĩ	INT & COLICKE	
BALTIMORE, MD 21202				75,00
Total from continuation sheets				

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	American
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
BAPTIST HEALTH FOUNDATION		PC	HEALTH/WELLNESS	
9601 BAPTIST HEALTH DRIVE				
LITTLE ROCK, AR 72205				5,000
BARD GRADUATE CENTER 38 WEST 86TH STREET		PC	ART EDUCATION IMPROVEMENT	
NEW YORK, NY 10024			IMPROVEMENT	35,000
BEMIS CENTER FOR CONTEMPORARY ARTS		PC	ART & CULTURE	
724 SOUTH 12TH STREET				
OMAHA, NE 68102				25,000
BETHLEHEM HOUSE 1115 PARKWAY STREET		PC	COMMUNITY SUPPORT/IMPROVEMENT	
CONWAY, AR 72034			SUPPORT/IMPROVEMENT	25,000
				20,000
BLACK MOUNTAIN COLLEGE MUSEUM & ARTS		PC	ART EDUCATION	
CENTER			IMPROVEMENT	
PO BOX 18912				24.000
ASHEVILLE, NC 28814-0912				24,000
BOYS, GIRLS, ADULT COMMUNITY		PC	ART & CULTURE	
DEVELOPMENT CENTER				
P.O. BOX 1356				
MARVELL, AR 72366-1356				25,000
BRANDON BURLSWORTH FOUNDATION		PC	HEALTH/WELLNESS	
119 W CENTRAL AVE				
HARRISON, AR 72601				50,000
BRANDON HOUSE CULTURAL & PERFORMING		PC	ART & CULTURE	
ARTS CENTER				
12120 COLONEL GLENN ROAD				
LITTLE ROCK, AR 72210				50,000
BRANDON HOUSE CULTURAL & PERFORMING		PC	ART & CULTURE	
ARTS CENTER				
12120 COLONEL GLENN ROAD				
LITTLE ROCK, AR 72210				100,000
BRANDON HOUSE CULTURAL & PERFORMING		PC	COMMUNITY	
ARTS CENTER			SUPPORT/IMPROVEMENT	
12120 COLONEL GLENN ROAD				
LITTLE ROCK, AR 72210				25,000

#### WINDGATE CHARITABLE FOUNDATION, INC. 71-0723781 1.....

Part XIV Supplementary Information	E CHARITABLE FO	UNDATION,	INC. 71-072	3/81
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual.			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BROOKFIELD CRAFT CENTER		PC	ART & CULTURE	
286 WHISCONIER ROAD				
BROOKFIELD, CT 06804				15,000
THE CALL		PC	COMMUNITY	
PO BOX 25524		FC	SUPPORT/IMPROVEMENT	
LITTLE ROCK, AR 72221-5524				35,000
CAMPANILE FOUNDATION		PC	ART EDUCATION	
SAN DIEGO STATE UNIVERSITY 5500			IMPROVEMENT	
CAMPANILE DRIVE SAN DIEGO, CA				
92182-0001				400,000
CARTI FOUNDATION		PC	ART & CULTURE	
8901 CARTI WAY LITTLE ROCK, AR 72205				50,000
				50,000
CATCHING THE DREAM		PC	EDUCATION INDOVEMENT	
8200 MOUNTAIN RD NE		PC	EDUCATION IMPROVEMENT	
ALBUQUERQUE, NM 87110				5,000
CCCD FOUNDATION		so	ART & CULTURE	
67 BROADWAY ST				
ASHEVILLE, NC 28801-2919				284,050
CENTER FOR ART IN WOOD		PC	ART & CULTURE	
141 N 3RD ST PHILADELPHIA, PA 19106-1913				6,915
CENTER FOR ART IN WOOD		PC	ART & CULTURE	
141 N 3RD ST				
PHILADELPHIA, PA 19106-1913				41,795
		PC		
CENTER FOR ART IN WOOD 141 N 3RD ST		PC	ART & CULTURE	
PHILADELPHIA, PA 19106-1913				30,082
CENTER FOR ART IN WOOD		PC	ART & CULTURE	
141 N 3RD ST				00 054
PHILADELPHIA, PA 19106-1913 Total from continuation sheets		1		90,274

Part XIV Supplementary Information	<u>E CHARITABLE FO</u>	UNDATION,	INC. 71-07	23781
3 Grants and Contributions Paid During the N				
	If recipient is an individual,			
Recipient Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	of outstandia contributor			
CENTER FOR CRAFT		PC	ART & CULTURE	
67 BROADWAY STREET				
ASHEVILLE, NC 28801				125,000.
CENTER FOR CRAFT		PC	ART & CULTURE	
67 BROADWAY STREET				0.05 .050
ASHEVILLE, NC 28801				265,650.
CENTER FOR METAL ARTS		PC	ART & CULTURE	
106 IRON STREET				
JOHNSTOWN, PA 15906				160,000.
CENTERS FOR YOUTH AND FAMILIES		so	COMMUNITY	
FOUNDATION			SUPPORT/IMPROVEMENT	
PO BOX 251801				
LITTLE ROCK, AR 72225				50,000.
CENTRAL ARKANSAS LIBRARY SYSTEM		PC	COMMUNITY	
FOUNDATION			SUPPORT/IMPROVEMENT	
100 ROCK STREET LITTLE ROCK, AR 72201				225,000.
				223,000.
STARWORKS CENTER FOR CREATIVE		PC	ART & CULTURE	
ENTERPRISE				
PO BOX 159				
STAR, NC 27356				962,917.
CHARLOTTE STREET FOUNDATION		PC	ART & CULTURE	
3333 WYOMING KANSAS CITY, MO 64111				25,000.
CHEROKEE COUNTY ARTS COUNCIL		PC	ART & CULTURE	
PO BOX 1524 33 VALLEY RIVER AVENUE				
MURPHY, NC 28906				4,500.
CHILDREN'S DYSLEXIA CENTER OF		PC	COMMUNITY	
NORTHWEST ILLINOIS		-	SUPPORT/IMPROVEMENT	
305 WEST STEPHENSON				
FREEPORT, IL 61032				170,000.
CHILDREN'S DYSLEXIA CENTER OF		PC	COMMUNITY	
NORTHWEST ILLINOIS		Ĩ	SUPPORT/IMPROVEMENT	
305 WEST STEPHENSON				
FREEPORT, IL 61032				30,000.
Total from continuation sheets	•	-	-	

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ear (Continuation)	1		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
CITY OF LITTLE ROCK		GOV	EDUCATION IMPROVEMENT	
500 WEST MARKHAM STREET, STE B-10				
LITTLE ROCK, AR 72201				-93,149
CLAY STUDIO		PC	ART & CULTURE	
1425 N AMERICAN ST PHILADELPHIA, PA 19122				50,000
CLEVER OCTOPUS INC		PC	ART & CULTURE	
2250 S WEST TEMPLE				
S SALT LAKE, UT 84115				20,000
COBSCOOK INSTITUTE		PC	ART & CULTURE	
10 COMMISSARY POINT ROAD				
LUBEC, ME 04652				20,000
COMMUNITY RESCUE MISSION INC.		PC	COMMUNITY	
310 N F STREET			SUPPORT/IMPROVEMENT	
FORT SMITH, AR 72901				100,000
COMPREHENSIVE JUVENILE SERVICES, INC.		PC	COMMUNITY	
1606 SOUTH J STREET			SUPPORT/IMPROVEMENT	
FORT SMITH, AR 72901				25,000
CONTEMPORARY CRAFT		PC	ART & CULTURE	
5645 BUTLER ST				
PITTSBURGH, PA 15201				50,000
CRAFT ALLIANCE CENTER		PC	ART & CULTURE	
5080 DELMAR BOULEVARD				
ST. LOUIS, MO 63108				66,150
CRAFT ALLIANCE CENTER		PC	קמוות. נוויקושים	
5080 DELMAR BOULEVARD			ART & CULTURE	
ST. LOUIS, MO 63108				100,000
				,
CRAFT ALLIANCE CENTER		PC	ART & CULTURE	
5080 DELMAR BOULEVARD				
ST. LOUIS, MO 63108				100,00
Total from continuation sheets				

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Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Yo				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
CRAFT EMERGENCY RELIEF FUND		PC	ART & CULTURE	
535 STONE CUTTERS' WAY, SUITE 200				
MONTPELIER, VT 05602				100,000
CRAFT EMERGENCY RELIEF FUND		PC	ART & CULTURE	
535 STONE CUTTERS' WAY, SUITE 200 MONTPELIER, VT 05602				240,000
				240,000
CRAFT EMERGENCY RELIEF FUND		₽C	ART & CULTURE	
535 STONE CUTTERS' WAY, SUITE 200				
MONTPELIER, VT 05602				150,000
CREATIVE GROWTH INC		PC	ART & CULTURE	
355 24TH ST				
DAKLAND, CA 94612				20,000
CUB CREEK FOUNDATION		PC	ART & CULTURE	
4411 WHEELERS SPRING ROAD APPOMATTOX, VA 24522				50,000
DENVER SEMINARY		PC	EDUCATION IMPROVEMENT	
6399 S SANTA FE DRIVE				
LITTLETON, CO 80120				50,000
DIEU DONN		PC	ART & CULTURE	
53 FLUSHING AVENUE BUILDING 3, SUITE				
602 BROOKLYN, NY 11205				60,000
THE DIVISION OF ARKANSAS HERITAGE		PC	ART & CULTURE	
PO BOX 2601 LITTLE ROCK, AR 72203-2601				150,000
111111 NOCK, INC / 2203 2001				130,000
DOG-HARMONY, INC.		₽C	ANIMAL WELFARE	
107 SURFSONG LANE, UNIT B2				
MIRAMAR BEACH, FL 32550				10,000
DUKE UNIVERSITY		PC	EDUCATION IMPROVEMENT	
P.O. BOX 90968				
DURHAM, NC 27708				13,775

Part XIVSupplementary Information3Grants and Contributions Paid During the Yes	ar (Continuation)			
	If recipient is an individual,			
Recipient	I show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Anount
E. STANLEY JONES FOUNDATION		PC	COMMUNITY	
10804 FOX HUNT LANE			SUPPORT/IMPROVEMENT	
POTOMAC, MD 20854				25,000
EASTERN MICHIGAN UNIVERSITY		PC	ART EDUCATION	
FOUNDATION			IMPROVEMENT	
850 W CROSS ST				
YPSILANTI, MI 48197				1,000,000
EASTERN MICHIGAN UNIVERSITY		PC	ART EDUCATION	
FOUNDATION			IMPROVEMENT	
850 W CROSS ST				
YPSILANTI, MI 48197				200,000
ELIOT SCHOOL OF FINE & APPLIED ARTS		PC	ART & CULTURE	
PO BOX 300351				
BOSTON, MA 02130				25,000
				i
EMERGE		PC	ART & CULTURE	
119 N 2ND STREET				
COEUR D'ALENE, ID 83814				38,314
				i
EMERGENT ARTS		PC	ART & CULTURE	
341-A WHITTINGTON AVENUE				
HOT SPRINGS, AR 71901				20,000
EMERGENT ARTS		PC	ART & CULTURE	
341-A WHITTINGTON AVENUE				
HOT SPRINGS, AR 71901				20,000
EMERGENT ARTS		PC	ART & CULTURE	
341-A WHITTINGTON AVENUE				
HOT SPRINGS, AR 71901				20,000
EVERSON MUSEUM OF ART		PC	ART & CULTURE	
401 HARRISON ST.				
SYRACUSE, NY 13202				4,000
FLINT INSTITUTE OF ARTS		PC	ARTS EDUCATION K-12	
1120 EAST KEARSLEY STREET				07 E00
FLINT, MI 48353 Total from continuation sheets		1		27,500

Part XIVSupplementary Information3Grants and Contributions Paid During the Yes				
Recipient	If recipient is an individual,			
	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
FOOD BANK OF NORTH CENTRAL ARKANSAS		PC	COMMUNITY	
1042 HIGHLAND CIRCLE			SUPPORT/IMPROVEMENT	
MOUNTAIN HOME, AR 72653				25,00
FORT SMITH REGIONAL ART MUSEUM		PC	ART & CULTURE	
1601 ROGERS AVE				
FORT SMITH, AR 72901				40,00
FORT SMITH REGIONAL ART MUSEUM		PC	ART & CULTURE	
1601 ROGERS AVE				
FORT SMITH, AR 72901				45,00
FORT SMITH SYMPHONY		PC	ART & CULTURE	
PO BOX 3151				
FORT SMITH, AR 72913				20,00
FRIENDSHIP FOUNDATION		so	HEALTH/WELLNESS	
PO BOX 2109				45 50
RUSSELLVILLE, AR 72811				45,50
FRIST ART MUSEUM		PC	ART & CULTURE	
919 BROADWAY				20.00
NASHVILLE, TN 37203				30,00
FULLER CRAFT MUSEUM		PC	ART & CULTURE	
455 OAK STREET BROCKTON, MA 02301				100,00
FULLER CRAFT MUSEUM		₽C	ART & CULTURE	
455 OAK STREET				
BROCKTON, MA 02301				44,32
GALVESTON ARTS CENTER		PC	ART & CULTURE	
2127 STRAND				
GALVESTON, TX 77550				25,00
GAMBLE HOUSE		PC	ART & CULTURE	
4 WESTMORELAND PLACE				01 -0
PASADENA, CA 91103	1			21,78

223631 04-01-22

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Part XIVSupplementary Information3Grants and Contributions Paid During the Yes				
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
GRANTMAKERS IN THE ARTS		PC	ART & CULTURE	
522 COURTLANDT AVENUE, FIRST FLOOR				
BRONX, NY 10451				25,00
GREENWICH HOUSE		PC	ART & CULTURE	
27 BARROW ST				
NEW YORK, NY 10014				20,000
GREGORY KISTLER TREATMENT CENTER		PC	HEALTH/WELLNESS	
304 SOUTH M STREET DRT SMITH, AR 72903				19,48:
GREGORY KISTLER TREATMENT CENTER		PC	HEALTH/WELLNESS	
3304 SOUTH M STREET				
FORT SMITH, AR 72903				35,00
HABITAT FOR HUMANITY OF CENTRAL		PC	COMMUNITY	
ARKANSAS			SUPPORT/IMPROVEMENT	
6700 S. UNIVERSITY				
LITTLE ROCK, AR 72209				50,000
HAMILTON WOOD TYPE & PRINTING MUSEUM 1816 10TH STREET		PC	ART & CULTURE	
TWO RIVERS, WI 54241				51,15
				,
HAMILTON WOOD TYPE & PRINTING MUSEUM		PC	ART & CULTURE	
1816 10TH STREET				
IWO RIVERS, WI 54241				64,15
HAMILTON WOOD TYPE & PRINTING MUSEUM 1816 10TH STREET		PC	ART & CULTURE	
TWO RIVERS, WI 54241				50,81
HAMILTON WOOD TYPE & PRINTING MUSEUM		PC	ART & CULTURE	
1816 10TH STREET				
TWO RIVERS, WI 54241				46,51
HAPPY VALLEY FOUNDATION PO BOX 804		PC	ART & CULTURE	
DJAI, CA 93024-0804				25,00
Total from continuation sheets				

Part XIVSupplementary Information3Grants and Contributions Paid During the Yes	ar (Continuation)			
	If recipient is an individual,			
Recipient Name and address (home or business)	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
	any foundation manager or substantial contributor	recipient		
HARDING FINE ARTS ACADEMY FOUNDATION		so	ART EDUCATION	
3333 N SHARTEL AVE		50	IMPROVEMENT	
OKLAHOMA CITY, OK 73118				250,00
SAMIOM CITT, OK /STID				230,00
HAVEN HOUSE		PC	COMMUNITY	
PO BOX 11348			SUPPORT/IMPROVEMENT	
CONWAY, AR 72034				40,00
HAVEN HOUSE		₽C	COMMUNITY	
PO BOX 11348			SUPPORT/IMPROVEMENT	
CONWAY, AR 72034				35,00
HAYSTACK MOUNTAIN SCHOOL OF CRAFTS		PC	ART & CULTURE	
PO BOX 518				100.00
DEER ISLE, ME 04627				100,00
HAYSTACK MOUNTAIN SCHOOL OF CRAFTS		PC	ART & CULTURE	
PO BOX 518		FC	ARI & COLICRE	
DEER ISLE, ME 04627				100,00
· · · · · ·				· ·
HENDERSON STATE UNIVERSITY FOUNDATION		PC	ART EDUCATION	
PO BOX 7550			IMPROVEMENT	
ARKADELPHIA, AR 71999-7550				25,00
HENDRIX COLLEGE		PC	EDUCATION IMPROVEMENT	
1600 WASHINGTON AVE CONWAY, AR 72032				7,044,74
HENDRIX COLLEGE		PC	ART EDUCATION	
1600 WASHINGTON AVE			IMPROVEMENT	
CONWAY, AR 72032				200,00
HISPANIC COMMUNITY SERVICES INC		PC	COMMUNITY	
211 VANDYNE ST.			SUPPORT/IMPROVEMENT	
JONESBORO, AR 72401				25,00
······································				
HOME FOR HEALING		PC	HEALTH/WELLNESS	
4300 W MARKHAM ST				
LITTLE ROCK, AR 72205				55,00
Total from continuation sheets				

223631 04-01-22

#### WINDGATE CHARITABLE FOUNDATION, INC. 71-0723781 1----

Part XIV Supplementary Information	E CHARITABLE FO	UNDATION,	INC. 71-07	23781
	ar (Continuation)			
3 Grants and Contributions Paid During the Ye Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
		roopicite		
HOME FOR HEALING		PC	HEALTH/WELLNESS	
4300 W MARKHAM ST				
LITTLE ROCK, AR 72205				50,000
HOT SPRINGS DOCUMENTARY FILM		PC	ART & CULTURE	
INSTITUTE				
PO BOX 6450				25 000
HOT SPRINGS, AR 71902-6450				25,000
HOUSTON CENTER FOR CONTEMPORARY CRAFT		PC	ART & CULTURE	
4848 MAIN STREET				
HOUSTON, TX 77002				125,000
IMMERSE ARKANSAS		PC	COMMUNITY	
5300 ASHER AVENUE			SUPPORT/IMPROVEMENT	
LITTLE ROCK, AR 72204				25,000
IMMERSE ARKANSAS		PC	COMMUNITY	
5300 ASHER AVENUE			SUPPORT/IMPROVEMENT	
LITTLE ROCK, AR 72204				100,000
IMMERSE ARKANSAS		PC	COMMUNITY	
5300 ASHER AVENUE			SUPPORT/IMPROVEMENT	200 000
LITTLE ROCK, AR 72204				200,000
JOHN C. CAMPBELL FOLK SCHOOL		PC	ART & CULTURE	
1 FOLK SCHOOL RD.				
BRASSTOWN, NC 28902				36,000
JOSEPHINE SCULPTURE PARK		PC	ART & CULTURE	
3355 LAWRENCEBURG RD FRANKFORT, KY 40601				10 000
FRANKFORT, RT 40001				10,000
KC CLAY GUILD		PC	ART & CULTURE	
200 W. 74TH STREET				
KANSAS CITY, MO 64114				19,978
KC CLAY GUILD		PC	ART & CULTURE	
200 W. 74TH STREET				7 500
KANSAS CITY, MO 64114 Total from continuation sheets	1	1		7,500

3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
KENNESAW STATE UNIVERSITY FOUNDATION		PC	ART EDUCATION	
1000 CHASTAIN ROAD NO 9101			IMPROVEMENT	
KENNESAW, GA 30144-5588				20,00
LAKE WALES ARTS COUNCIL		PC	ART & CULTURE	
PO BOX 608				
LAKE WALES, FL 33859				25,00
LAUMEIER SCULPTURE PARK		PC	ART & CULTURE	
12580 ROTT ROAD				
SAINT LOUIS, MO 63127				35,00
LAWRENCE ARTS CENTER		PC	ART & CULTURE	
940 NEW HAMPSHIRE ST.				
LAWRENCE, KS 66044				50,00
LET OUR VIOLENCE END		PC	COMMUNITY	
PO BOX 30550			SUPPORT/IMPROVEMENT	
LITTLE ROCK, AR 72260				25,00
LET OUR VIOLENCE END		PC	COMMUNITY	
PO BOX 30550			SUPPORT/IMPROVEMENT	
LITTLE ROCK, AR 72260				100,00
LOUISIANA A+ SCHOOLS		PC	ARTS EDUCATION K-12	
747 MAGAZINE STREET				10.00
NEW ORLEANS, LA 70130				12,33
LOUISIANA A+ SCHOOLS		PC	ART EDUCATION IMPROVEMENT	
747 MAGAZINE STREET			IMPROVEMENT	250 00
NEW ORLEANS, LA 70130				350,00
LOUISIANA STATE UNIVERSITY FOUNDATION		PC	ART EDUCATION	
3796 NICHOLSON DR			IMPROVEMENT	
BATON ROUGE, LA 70802				25,00
LUX CENTER FOR THE ARTS		PC	ART & CULTURE	
2601 N 48TH ST				20.0
LINCOLN, NE 68504 Total from continuation sheets				30,0

Part XIV Supplementary Information	E CHARITABLE FO	UNDATION,	INC. /1-0/	23781
3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MARGIE'S HAVEN HOUSE INC		PC	COMMUNITY	
PO BOX 954			SUPPORT/IMPROVEMENT	
HEBER SPRINGS, AR 72543-0954				32,906.
MARYLAND INSTITUTE COLLEGE OF ART		PC	ART EDUCATION	
1300 W MT. ROYAL AVENUE			IMPROVEMENT	
BALTIMORE, MD 21217				20,000.
MEMPHIS BROOKS MUSEUM OF ART		₽C	ART & CULTURE	
1934 POPLAR AVENUE		Ĩ	INT & COLICKE	
MEMPHIS, TN 38104				7,300.
MERCY HEALTH FOUNDATION NORTHWEST		PC	HEALTH/WELLNESS	
ARKANSAS				
2713 SOUTH 74TH STREET SUITE 203				
FORT SMITH, AR 72903				296,850.
METAL MUSEUM		PC	ART & CULTURE	
374 METAL MUSEUM DRIVE				
MEMPHIS, TN 38106				500,000.
		D.C.		
METHODIST FAMILY HEALTH FOUNDATION 1600 ALDERSGATE RD SUITE 100		PC	COMMUNITY SUPPORT/IMPROVEMENT	
LITTLE ROCK, AR 72205-6676				10,000.
MIAMI UNIVERSITY		PC	ART EDUCATION	
124 ART BUILDING OXFORD, OH 45056-2363			IMPROVEMENT	24,278.
MID-AMERICA ARTS ALLIANCE		PC	ART & CULTURE	
2018 BALTIMORE AVE				
KANSAS CITY, MO 64108				150,000.
MID-AMERICA ARTS ALLIANCE		PC	ART & CULTURE	
2018 BALTIMORE AVE				
KANSAS CITY, MO 64108				380,440.
MINNESOTA CENTER FOR BOOK ARTS		PC	ART & CULTURE	
1011 WASHINGTON AVENUE S. SUITE 100 MINNEAPOLIS, MN 55415				25,000.
Total from continuation sheets	1	1		20,000.

Part XIV Supplementary Information 3 Grants and Contributions Paid During the Y				
3 Grants and Contributions Paid During the Y Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
MINT MUSEUM OF ART		PC	ART & CULTURE	
2730 RANDOLPH ROAD				
CHARLOTTE, NC 28207				30,00
MISSISSIPPI MUSEUM OF ART		PC	ART & CULTURE	
380 S. LAMAR STREET JACKSON, MS 39201				50,00
MISSISSIPPI STATE UNIVERSITY		PC	ART EDUCATION	
FOUNDATION			IMPROVEMENT	
PO BOX 6149				
MS STATE, MS 39762-6149				28,00
NTROUPT L COUNTRY ANTWAL DECOUR		D.C.		
MITCHELL COUNTY ANIMAL RESCUE PO BOX 308		PC	ANIMAL WELFARE	
SPRUCE PINE, NC 28777-0308				20,00
· · · · · · · · · · · · · · · · · · ·				
MONTEREY BAY AQUARIUM FOUNDATION		PC	ANIMAL WELFARE	
886 CANNERY ROW				
MONTEREY, CA 93940				25,00
MONTEREY BAY AQUARIUM FOUNDATION		PC	ANIMAL WELFARE	
886 CANNERY ROW				
MONTEREY, CA 93940				30,00
MOREHEAD STATE UNIVERSITY		PC	ART EDUCATION	
150 UNIVERSITY BLVD.			IMPROVEMENT	
MOREHEAD, KY 40351				25,00
MORGAN CONSERVATORY		PC	ART & CULTURE	
1754 EAST 47TH STREET				
CLEVELAND, OH 44103				20,00
MOUNT SEQUOYAH CENTER		PC	ART & CULTURE	
150 N SKYLINE DRIVE				
FAYETTEVILLE, AR 72701-0000				10,00
MOUNTAIN BIZWORKS		PC	ART & CULTURE	
153 S. LEXINGTON AVE		-		
ASHEVILLE, NC 28801				50,00
Total from continuation sheets				

223631 04-01-22

Part XIV Supplementary Information		•		23781
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HE MUSES CREATIVE ARTISTRY PROJECT		PC	ART & CULTURE	
28 ORANGE ST				
OT SPRINGS, AR 71901				25,000.
ICEIN OF COMPENDODADY ADD DUCCON		PC		
USEUM OF CONTEMPORARY ART TUCSON 65 S CHURCH AVE		FC	ART & CULTURE	
UCSON, AZ 85701-1610				25,000
USEUM OF CRAFT AND DESIGN		PC	ART & CULTURE	
569 THIRD STREET AN FRANCISCO, CA 94107				400,000.
· · · ·				·
USEUM OF CRAFT AND DESIGN		PC	ART & CULTURE	
569 THIRD STREET				
AN FRANCISCO, CA 94107				80,000.
ATIONAL DISASTER SEARCH DOG		PC	COMMUNITY	
OUNDATION		FC	SUPPORT/IMPROVEMENT	
800 WHEELER CANYON ROAD				
ANTA PAULA, CA 93060				50,000.
HE NATURE CONSERVANCY - ARKANSAS		PC	ENVIRONMENT	
01 NORTH UNIVERSITY AVENUE ITTLE ROCK, AR 72205			CONSERVATION	150,000.
				100,000.
ELSON-ATKINS MUSEUM OF ART		PC	ART & CULTURE	
525 OAK STREET				
ANSAS CITY, MO 64111				60,000.
ORTH ARKANSAS COLLEGE 515 PIONEER DR		PC	ART EDUCATION IMPROVEMENT	
ARRISON, AR 72601				200,000.
		PC		
ORTH CAROLINA ARTS COUNCIL OUNDATION		PC	ART EDUCATION IMPROVEMENT	
.0. BOX 26263				
ALEIGH, NC 27611-6263				300,000.
		PC	ART & CULTURE	
ORTH CAROLINA POTTERY CENTER				
O BOX 531 (MAILING) EAGROVE, NC 27341				34,000.

Part XIV         Supplementary Information           3         Grants and Contributions Paid During the V				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	, anount
NORTH CAROLINA POTTERY CENTER		PC	ART & CULTURE	
PO BOX 531 (MAILING)				
SEAGROVE, NC 27341				14,00
NORTHERN CLAY CENTER 2424 E FRANKLIN AVE		PC	ART & CULTURE	
MINNEAPOLIS, MN 55406-1027				50,00
DHR-O'KEEFE MUSEUM OF ART		PC	ART & CULTURE	
386 BEACH BOULEVARD				
BILOXI, MS 39530				70,00
DUACHITA BAPTIST UNIVERSITY		PC	ART EDUCATION	
410 OUACHITA STREET BOX 3754 ARKADELPHIA, AR 71998			IMPROVEMENT	25,00
				23,00
DX-BOW SCHOOL OF ART		PC	ART & CULTURE	
3435 RUPPRECHT WAY P.O. BOX 216				
SAUGATUCK, MI 49453				15,00
DZARK FOLKWAYS		PC	ART & CULTURE	
22733 N. HIGHWAY 71 WINSLOW, AR 72959				6,41
				0,11
P.A.R.K. FOUNDATION		PC	COMMUNITY	
5915 GEYER SPRINGS ROAD			SUPPORT/IMPROVEMENT	
LITTLE ROCK, AR 72209				25,00
PENLAND SCHOOL OF CRAFT PO BOX 37		PC	ART & CULTURE	
PENLAND, NC 28765				2,244,91
				, ,
PENLAND SCHOOL OF CRAFT		PC	ART & CULTURE	
PO BOX 37				
PENLAND, NC 28765				95,35
PENLAND SCHOOL OF CRAFT		PC	ART & CULTURE	
PO BOX 37 PENLAND, NC 28765				30,00
Total from continuation sheets		1		20,00

223631 04-01-22

Part XIV Supplementary Information	1	•		
3 Grants and Contributions Paid During the Y	ear (Continuation)	1	-	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	
PHILANDER SMITH COLLEGE		PC	HEALTH/WELLNESS	
900 WEST DAISY L. BATES DRIVE				
LITTLE ROCK, AR 72202				1,417,352.
PHILANDER SMITH COLLEGE		PC	ART EDUCATION	
900 WEST DAISY L. BATES DRIVE			IMPROVEMENT	
LITTLE ROCK, AR 72202				242,000.
PILCHUCK GLASS SCHOOL		PC	ART & CULTURE	
240 2ND AVE S SUITE 100				
SEATTLE, WA 98104				30,000.
PILCHUCK GLASS SCHOOL		PC	ART & CULTURE	
240 2ND AVE S SUITE 100				1 000 000
SEATTLE, WA 98104				1,000,000.
POCOSIN ARTS SCHOOL OF FINE CRAFT		PC	ART & CULTURE	
202 MAIN STREET PO BOX 690 COLUMBIA, NC 27925				200,000.
				200,000.
DOGOGIN ADMG GGUOOL OF FINE GDAFM		PG		
POCOSIN ARTS SCHOOL OF FINE CRAFT 202 MAIN STREET PO BOX 690		PC	ART & CULTURE	
COLUMBIA, NC 27925				177,540.
PURCHASE COLLEGE FOUNDATION		PC	ART EDUCATION	
735 ANDERSON HILL ROAD			IMPROVEMENT	
PURCHASE, NY 10577				100,000.
RACINE ART MUSEUM		PC	ART & CULTURE	
441 MAIN STREET; PO BOX 187				
RACINE, WI 53403				50,000.
RAPTOR REHAB OF CENTRAL ARKANSAS		PC	ANIMAL WELFARE	
1556 RIDGE ROAD				10 000
EL PASO, AR 72045				10,000.
			CORDITE	
REAL CHRISTIAN FOUNDATION		PC	COMMUNITY	
P.O. BOX 180059 115 LINDA JO DRIVE RICHLAND, MS 39218			SUPPORT/IMPROVEMENT	25,000.
Total from continuation sheets	1	1		

223631 04-01-22

Part XIV Supplementary Information	E CHARITABLE FO	UNDATION,	INC. 71-072	3/0I
- · · · · ·				
3 Grants and Contributions Paid During the Yo	If recipient is an individual,			
Recipient Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RESEARCH FOUNDATION FOR THE STATE		PC	ART EDUCATION	
JNIVERSITY OF NEW YORK P.O. BOX 9			IMPROVEMENT	
ALBANY, NY 12201-0009				25,000.
RONALD MCDONALD HOUSE CHARITIES OF		PC	HEALTH/WELLNESS	
L501 W. 10TH ST.				
LITTLE ROCK, AR 72202				150,000.
SAN FRANCISCO CENTER FOR THE BOOK		₽C	ART & CULTURE	
375 RHODE ISLAND STREET				20.000
SAN FRANCISCO, CA 94103 SMITHSONIAN AMERICAN ART		PC	ART & CULTURE	20,000.
AUSEUM-RENWICK GALLERY				
SMITHSONIAN AMERICAN ART MUSEUM MRC				
970 PO BOX 37012 WASHINGTON, DC				
20013-7012				72,000.
WINIGONIAN GENMER BOD BOLWITER AND		PC		
SMITHSONIAN CENTER FOR FOLKLIFE AND CULTURAL HERITAGE		PC	ART & CULTURE	
500 MARYLAND AVE SW SUITE 2001				
WASHINGTON, DC 20024				40,000.
SNOW FARM		PC	ART & CULTURE	
5 CLARY ROAD WILLIAMSBURG, MA 01096				80,000.
				80,000.
SOUTH WALTON MONTESSORI ACADEMY		PC	EDUCATION IMPROVEMENT	
101 EDEN GARDENS ROAD				
SANTA ROSA BEACH, FL 32459				30,000.
SOUTH WALTON MONTESSORI ACADEMY		PC	EDUCATION IMPROVEMENT	
LO1 EDEN GARDENS ROAD			EDUCATION IMPROVEMENT	
SANTA ROSA BEACH, FL 32459				30,000.
SOUTHERN ARKANSAS UNIVERSITY		PC	EDUCATION IMPROVEMENT	
100 EAST UNIVERSITY MSC 9340				
MAGNOLIA, AR 71753				100,000.
SOUTHERN ARKANSAS UNIVERSITY		PC	ART EDUCATION	
100 EAST UNIVERSITY MSC 9340		-	IMPROVEMENT	
MAGNOLIA, AR 71753				553,774.
Total from continuation sheets	•	-	·	

### WINDGATE CHARITABLE FOUNDATION, INC. 71-0723781 Infor

Part XIV Supplementary Information	CHARITABLE FO	UNDATION,	INC. 71-07	723781
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTHERN ILLINOIS UNIVERSITY		₽C	ART EDUCATION IMPROVEMENT	
FOUNDATION 1100 SOUTH NORMAL AVENUE ALLYN			IMPROVEMENT	
BUILDING CARBONDALE, IL 62901				40,000.
SOUTHWEST SCHOOL OF ART 300 AUGUSTA		PC	ART & CULTURE	
SAN ANTONIO, TX 78205				100,000.
SPACE ONE ELEVEN		PC	ART & CULTURE	
2409 2ND AVENUE NORTH BIRMINGHAM, AL 35203				70,000.
STARKVILLE AREA ARTS COUNCIL INC		PC	ART & CULTURE	
101 S. LAFAYETTE STREET, SUITE 18				12,000
STARKVILLE, MS 39759				12,000.
STEEL YARD		PC	ART & CULTURE	
27 SIMS AVENUE				
PROVIDENCE, RI 02906				40,000.
SYRACUSE UNIVERSITY		PC	ART EDUCATION	
900 SOUTH CROUSE AVE.			IMPROVEMENT	
SYRACUSE, NY 13244				21,975.
TRANSPORTED TO THE TRANSPORT				
TENNESSEE TECH UNIVERSITY FOUNDATION UNIV ADVAN DERRYBERRY HALL		PC	ART EDUCATION IMPROVEMENT	
COOKEVILLE, TN 38505-0001				500,000.
TENNESSEE TECH UNIVERSITY FOUNDATION UNIV ADVAN DERRYBERRY HALL		PC	ART EDUCATION IMPROVEMENT	
COOKEVILLE, TN 38505-0001				118,000.
THEA FOUNDATION		PC	ART & CULTURE	
401 MAIN ST STE 100 N LITTLE ROCK, AR 72114-5400				150,000.
				100,000.
THEA FOUNDATION		PC	ART & CULTURE	
401 MAIN ST STE 100				150.000
N LITTLE ROCK, AR 72114-5400 Total from continuation sheets		1		150,000.

Part XIV Supplementary Information	E CHARITABLE FO	UNDATION,	INC. 71-07	23781
3 Grants and Contributions Paid During the Y				
	If recipient is an individual,			
Recipient Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THEATRESQUARED		PC	ART & CULTURE	
PO BOX 4188				
FAYETTEVILLE, AR 72701				100,000.
THEATRESQUARED		PC	ART & CULTURE	
PO BOX 4188				
FAYETTEVILLE, AR 72701				100,000.
THRIVE		PC	COMMUNITY	
415 OHIO			SUPPORT/IMPROVEMENT	
HELENA-WEST HELENA, AR 72342				25,000.
THE DIVED ADDA CONNETT		D.C.		
TOE RIVER ARTS COUNCIL P.O. BOX 826		PC	ART & CULTURE	
SPRUCE PINE, NC 28777				50,000.
TRURO CENTER FOR THE ARTS		PC	ART & CULTURE	
P.O. BOX 756				
TRURO, MA 02666				25,000.
TULSA GIRLS ART SCHOOL		PC	ART & CULTURE	
2202 E ADMIRAL BLVD				
TULSA, OK 74110				6,000.
TULSA GLASSBLOWING SCHOOL		PC	ART & CULTURE	
7440 E 7TH ST			AKI & COLIONE	
TULSA, OK 74112				75,000.
UNIVERSITY OF ALABAMA		PC	ART EDUCATION	
BOX 870172 TUSCALOOSA, AL 35487			IMPROVEMENT	95,000.
UNIVERSITY OF ALABAMA AT BIRMINGHAM		PC	ART EDUCATION	
HHB 574, 1720 2ND AVENUE SOUTH			IMPROVEMENT	
BIRMINGHAM, AL 35294				44,160.
UNIVERSITY OF ARKANSAS FOR MEDICAL		PC	HEALTH/WELLNESS	
SCIENCES				
4301 W MARKHAM ST #716				50 000
LITTLE ROCK, AR 72205 Total from continuation sheets				50,000.

Part XIV Supplementary Information	<u>E CHARITABLE FO</u>	ONDATION,	INC. 71-072	13701
3 Grants and Contributions Paid During the Y				
3 Grants and Contributions Paid During the Y Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION		₽C	ART EDUCATION IMPROVEMENT	
P.O. BOX 3649 FORT SMITH, AR 72913				131,333.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION		PC	ART EDUCATION IMPROVEMENT	
P.O. BOX 3649 FORT SMITH, AR 72913				80,000.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649		PC	ART EDUCATION IMPROVEMENT	
FORT SMITH, AR 72913				40,000.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649		PC	HEALTH/WELLNESS	
FORT SMITH, AR 72913				3,733,500.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	101 110
				191,119.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		ΡC	ART EDUCATION IMPROVEMENT	117,000.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120		₽C	ART EDUCATION IMPROVEMENT	70,100
FAYETTEVILLE, AR 72701				72,100.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120		₽C	EDUCATION IMPROVEMENT	
FAYETTEVILLE, AR 72701				234,710.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	5,000,174.
				<u> </u>
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120		PC	ART EDUCATION IMPROVEMENT	166 415
FAYETTEVILLE, AR 72701 Total from continuation sheets	<u> </u>			155,415.

3 Grants and Contributions Paid During the Ye	ear (Continuation)	1		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
JNIVERSITY OF ARKANSAS FOUNDATION		PC	ART EDUCATION	
535 W RESEARCH CENTER BLVD #120			IMPROVEMENT	95 0
FAYETTEVILLE, AR 72701				85,00
UNIVERSITY OF ARKANSAS FOUNDATION		PC	HEALTH/WELLNESS	
535 W RESEARCH CENTER BLVD #120				
FAYETTEVILLE, AR 72701				50,00
UNIVERSITY OF ARKANSAS FOUNDATION		PC	ART EDUCATION	
535 W RESEARCH CENTER BLVD #120		FC	IMPROVEMENT	
FAYETTEVILLE, AR 72701				53,50
UNIVERSITY OF ARKANSAS FOUNDATION		PC	ART EDUCATION	
535 W RESEARCH CENTER BLVD #120			IMPROVEMENT	F. 7. 7.
FAYETTEVILLE, AR 72701				53,50
UNIVERSITY OF ARKANSAS FOUNDATION		₽C	ART EDUCATION	
535 W RESEARCH CENTER BLVD #120			IMPROVEMENT	
FAYETTEVILLE, AR 72701				54,94
UNIVERSITY OF ARKANSAS FOUNDATION		PC	ART EDUCATION	
535 W RESEARCH CENTER BLVD #120		FC	IMPROVEMENT	
FAYETTEVILLE, AR 72701				62,50
UNIVERSITY OF ARKANSAS-COEHP		PC	EDUCATION IMPROVEMENT	
210 ADMINISTRATION BUILDING, 1125 W. MAPLE STREET FAYETTEVILLE, AR 72701				147,66
UNIVERSITY OF ARKANSAS-COEHP		PC	ART EDUCATION	
210 ADMINISTRATION BUILDING, 1125 W.			IMPROVEMENT	
MAPLE STREET FAYETTEVILLE, AR 72701				310,43
UNIVERSITY OF ARKANSAS-COEHP		₽C	EDUCATION IMPROVEMENT	
210 ADMINISTRATION BUILDING, 1125 W.				
MAPLE STREET FAYETTEVILLE, AR 72701				65,62
JNIVERSITY OF CENTRAL FLORIDA		₽C	ART EDUCATION	
FOUNDATION			IMPROVEMENT	
12424 RESEARCH PARKWAY, SUITE 250				
ORLANDO, FL 32826-3208 Total from continuation sheets				25,0

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient Name and address (home or business)	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
UNIVERSITY OF CENTRAL OKLAHOMA		PC	ART EDUCATION	
100 N UNIVERSITY DR., CAMPUS BOX 97 EDMOND, OK 73034-5209			IMPROVEMENT	200 000
EDMOND, OK /3034-3203				200,000
UNIVERSITY OF CENTRAL OKLAHOMA		PC	ART EDUCATION	
100 N UNIVERSITY DR., CAMPUS BOX 97			IMPROVEMENT	
EDMOND, OK 73034-5209				205,000
UNIVERSITY OF CENTRAL OKLAHOMA		PC	ART EDUCATION	
100 N UNIVERSITY DR., CAMPUS BOX 97			IMPROVEMENT	450.000
EDMOND, OK 73034-5209				150,000
UNIVERSITY OF CENTRAL OKLAHOMA		PC		
100 N UNIVERSITY DR., CAMPUS BOX 97		FC	ARTS EDUCATION K-12	
EDMOND, OK 73034-5209				131,914
UNIVERSITY OF IOWA CENTER FOR THE		PC	ART EDUCATION	· ·
BOOK			IMPROVEMENT	
SCHOOL OF LIBRARY AND INFORMATION				
SCIENCE 216 NORTH HALL IOWA CITY, IA				2 509 416
52242				2,508,416
UNIVERSITY OF NEBRASKA AT KEARNEY		PC	ART EDUCATION	
2504 9TH AVE, 2134 WARNER HALL			IMPROVEMENT	
KEARNEY, NE 68849				25,000
UNIVERSITY OF OKLAHOMA FOUNDATION		PC	ART EDUCATION	
100 TIMBERDELL ROAD			IMPROVEMENT	CF 000
NORMAN, OK 73019-5016				65,000
UNIVERSITY OF TEXAS AT SAN		PC	ART EDUCATION	
ANTONIOUTSA SOUTHWEST			IMPROVEMENT	
300 AUGUSTA				100.000
SAN ANTONIO, TX 78212				100,000
UNIVERSITY OF THE OZARKS		PC	ART EDUCATION	
415 N. COLLEGE AVE.		Ĩ	IMPROVEMENT	
CLARKSVILLE, AR 72830				109,700
				,
URBANGLASS		PC	ART & CULTURE	
647 FULTON STREET				
BROOKLYN, NY 11217				30,000
Total from continuation sheets				

Part XIV Supplementary Information	CHARITABLE FO	UNDATION,	INC. 71-07	23781
3 Grants and Contributions Paid During the Ye	er (Continuation)			
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION		₽C	ART EDUCATION IMPROVEMENT	
PO BOX 843075 RICHMOND, VA 23284-3075				42,460.
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION PO BOX 843075		PC	ART EDUCATION IMPROVEMENT	
RICHMOND, VA 23284-3075				42,460.
VISARTS 155 GIBBS STREET, SUITE 300 ROCKULLE ND 20850		PC	ART & CULTURE	150,000
ROCKVILLE, MD 20850 VISARTS 155 GIBBS STREET, SUITE 300		PC	ART & CULTURE	150,000.
ROCKVILLE, MD 20850				75,000.
VISUAL ARTS CENTER OF RICHMOND 1812 WEST MAIN ST. RICHMOND, VA 23220		PC	ART & CULTURE	35,000.
WALTON ARTS CENTER PO BOX 3547 FAYETTEVILLE, AR 72702		PC	ART & CULTURE	25,000.
WARREN WILSON COLLEGE PO BOX 9000, CPO 6376		PC	ART EDUCATION IMPROVEMENT	
ASHEVILLE, NC 28815 WATERSHED CENTER FOR THE CERAMIC ARTS 103 COCHRAN RD		PC	ART & CULTURE	385,250.
EDGECOMB, ME 04556-3024				3,008,759.
WOMEN & CHILDREN FIRST: THE CENTER AGAINST FAMILY VIOLENCE P.O. BOX 1954		₽C	COMMUNITY SUPPORT/IMPROVEMENT	
LITTLE ROCK, AR 72203				25,000.
WOMEN'S STUDIO WORKSHOP 722 BINNEWATER LANE KINGSTON, NY 12401		PC	ART & CULTURE	100,000.
Total from continuation sheets	I	I		100,000.

Part XIV Supplementary Information				-
3 Grants and Contributions Paid During the Ye	ar (Continuation)		-	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	, anount
WOODMERE ART MUSEUM INC		PC	ART & CULTURE	
9201 GERMANTOWN AVENUE				
PHILADELPHIA, PA 19118				25,000.
үаүа		PC	ART & CULTURE	
3322 LASALLE ST				
NEW ORLEANS, LA 70115				75,000.
Total from continuation sheets				

Part XIV Supplementary Information	E CHARITABLE FO	UNDATION,	INC. 71-07	23781
3 Grants and Contributions Approved for Future				
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN FOLK ADD MICEIN		DC		
AMERICAN FOLK ART MUSEUM COLLECTIONS AND EDUCATION CENTER		PC	ART & CULTURE	
47-29 32ND PLACE LONG ISLAND CITY,				
NY 11101				25,000
				,
AMERICAN MUSEUM OF CERAMIC ART		PC	ART & CULTURE	
399 N GAREY AVE				
POMONA, CA 91767				75,000
AMERICAN MUSEUM OF CERAMIC ART		PC	ART & CULTURE	
399 N GAREY AVE				
POMONA, CA 91767				75,000
AMERICAN MUSEUM OF CERAMIC ART		PC	ART & CULTURE	
399 N GAREY AVE				==
POMONA, CA 91767				75,000
ANDERSON RANCH ARTS CENTER		PC	ART & CULTURE	
5263 OWL CREEK RD SNOWMASS VILLAGE, CO 81615				125,000
				125,000
ARCHIE BRAY FOUNDATION FOR THE		PC	ART & CULTURE	
CERAMIC ARTS				
2915 COUNTRY CLUB AVE				
HELENA, MT 59602				550,000
ARKANSAS ARTS COUNCIL		PC	ART & CULTURE	
1100 NORTH STREET				E4 000
LITTLE ROCK, AR 72201				54,000
ARKANSAS CHILDREN'S FOUNDATION		DC		
1 CHILDRENS WAY		PC	HEALTH/WELLNESS	
LITTLE ROCK, AR 72202				562,500
· · ·				,
ARKANSAS CHILDREN'S FOUNDATION		PC	HEALTH/WELLNESS	
1 CHILDRENS WAY				
LITTLE ROCK, AR 72202				562,500
ARKANSAS CRAFT SCHOOL		PC	ART & CULTURE	
101 N. PEABODY AVE				175 000
MOUNTAIN VIEW, AR 72086 Total from continuation sheets		1		175,000. 103,347,234.

3 Grants and Contributions Approved for Futu	re Payment (Continuation)	1		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amo+
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
ARKANSAS CRAFT SCHOOL		PC	ART & CULTURE	
101 N. PEABODY AVE				
MOUNTAIN VIEW, AR 72086				145,00
ARKANSAS PBS FOUNDATION		PC	EDUCATION IMPROVEMENT	
350 S. DONAGHEY AVENUE				
CONWAY, AR 72034				62,00
ARKANSAS PBS FOUNDATION		PC	EDUCATION IMPROVEMENT	
350 S. DONAGHEY AVENUE				
CONWAY, AR 72034				50,00
ARKANSAS FOOD BANK		PC	COMMUNITY	
4301 W. 65TH ST.			SUPPORT/IMPROVEMENT	
LITTLE ROCK, AR 72209				300,00
ARKANSAS LEARNING THROUGH THE ARTS		PC	ART EDUCATION	
4501 N HWY 7 315			IMPROVEMENT	
HOT SPRINGS VILLAGE, AR 71909-0000				25,00
ARKANSAS SINGLE PARENT SCHOLARSHIP FUND		PC	COMMUNITY SUPPORT/IMPROVEMENT	
614 EAST EMMA AVENUE, SUITE 119				
SPRINGDALE, AR 72764				36,00
ARKANSAS STATE UNIVERSITY		₽C	ART EDUCATION	
P.O. BOX 1990			IMPROVEMENT	
STATE UNIVERSITY, AR 72467				25,000,00
ARKANSAS SYMPHONY ORCHESTRA SOCIETY		PC	ART & CULTURE	
2417 N TYLER ST				
LITTLE ROCK, AR 72207-3740				1,500,00
ARROW CREATIVE		PC	ART & CULTURE	
650 NEW YORK ST				
MEMPHIS, TN 38104				50,00
ARTS CENTER OF THE GRAND PRAIRIE		₽C	ART & CULTURE	
108 W 12TH				
STUTTGART, AR 72160		1		25,00

3 Grants and Contributions Approved for Fut	ure Payment (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
ARTS ON MAIN		PC	ART & CULTURE	
415 MAIN ST				
VAN BUREN, AR 72956				50,00
ASU FOUNDATION		PC	ART EDUCATION	
PO BOX 2260			IMPROVEMENT	
TEMPE, AZ 85281				136,50
ASU FOUNDATION		PC	ART EDUCATION	
PO BOX 2260 TEMPE, AZ 85281			IMPROVEMENT	139,12
				,
BAPTIST HEALTH FOUNDATION		PC	HEALTH/WELLNESS	
9601 BAPTIST HEALTH DRIVE				
LITTLE ROCK, AR 72205				5,00
DADD ODADNAME CENTED		DC		
BARD GRADUATE CENTER 38 WEST 86TH STREET		PC	ART EDUCATION IMPROVEMENT	
NEW YORK, NY 10024				35,00
BETHLEHEM HOUSE		PC	COMMUNITY	
1115 PARKWAY STREET			SUPPORT/IMPROVEMENT	
CONWAY, AR 72034				25,00
BRANDON BURLSWORTH FOUNDATION		PC	HEALTH/WELLNESS	
119 W CENTRAL AVE				
HARRISON, AR 72601				50,00
BRANDON HOUSE CULTURAL & PERFORMING		PC	ART & CULTURE	
ARTS CENTER				
12120 COLONEL GLENN ROAD				100 00
LITTLE ROCK, AR 72210				100,00
BROOKFIELD CRAFT CENTER		PC	ART & CULTURE	
PO BOX 122286 WHISCONIER ROAD				
BROOKFIELD, CT 06804				100,00
THE CALL		PC	COMMUNITY	
PO BOX 25524			SUPPORT/IMPROVEMENT	35 00
LITTLE ROCK, AR 72221-5524 Total from continuation sheets	1	1		35,00

3 Grants and Contributions Approved for Futu	re Payment (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
CATCHING THE DREAM		PC	EDUCATION IMPROVEMENT	
8200 MOUNTAIN RD NE				
ALBUQUERQUE, NM 87110				5,00
CENTER FOR ART IN WOOD		PC	ART & CULTURE	
141 N 3RD ST		FC	ARI & COLIORE	
PHILADELPHIA, PA 19106-1913				30,93
CENTER FOR CRAFT		PC	ART & CULTURE	
67 BROADWAY ST				
ASHEVILLE, NC 28801-2919				265,65
CENTER FOR CRAFT		PC	ART & CULTURE	
67 BROADWAY ST			AKI & COLICKE	
ASHEVILLE, NC 28801-2919				300,00
CENTERS FOR YOUTH AND FAMILIES		PC	COMMUNITY	
FOUNDATION			SUPPORT/IMPROVEMENT	
PO BOX 251801				
LITTLE ROCK, AR 72225				50,00
CENTERS FOR YOUTH AND FAMILIES		PC	COMMUNITY	
FOUNDATION			SUPPORT/IMPROVEMENT	
PO BOX 251801				
LITTLE ROCK, AR 72225				50,00
		D.C.		
CHEROKEE COUNTY ARTS COUNCIL PO BOX 1524 33 VALLEY RIVER AVE		PC	ART & CULTURE	
MURPHY, NC 28906				4,50
COLORADO STATE UNIVERSITY FOUNDATION		PC	ART EDUCATION	
300 UNIV SERVICES CTR			IMPROVEMENT	
FORT COLLINS, CO 80523				25,00
COLUMBUS MUSEUM		₽C	ART & CULTURE	
1251 WYNNTON RD		Ĩ	INT & COLICIE	
COLUMBUS, GA 31906				100,00
CRAFT ALLIANCE CENTER		PC	ART & CULTURE	
5080 DELMAR BOULEVARD				
ST. LOUIS, MO 63108	1			100,00

Part XIV Supplementary Informatio			I	
3 Grants and Contributions Approved for Fu		1		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	A
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
CRAFT ALLIANCE CENTER		PC	ART & CULTURE	
5080 DELMAR BOULEVARD ST. LOUIS, MO 63108				100,000
51. 10015, NO 05100				100,000
CRAFT ALLIANCE CENTER		PC	ART & CULTURE	
5080 DELMAR BOULEVARD				
ST. LOUIS, MO 63108				100,000
CRAFT ALLIANCE CENTER		PC	ART & CULTURE	
5080 DELMAR BOULEVARD				
ST. LOUIS, MO 63108				100,000
CRAFT ALLIANCE CENTER		PC	ART & CULTURE	
5080 DELMAR BOULEVARD ST. LOUIS, MO 63108				100 000
51. LOUIS, MO 03106				100,000
CRAFT EMERGENCY RELIEF FUND		PC	ART & CULTURE	
535 STONE CUTTERS' WAY, SUITE 200				
MONTPELIER, VT 05602				100,000
CRAFT EMERGENCY RELIEF FUND		PC	ART & CULTURE	
535 STONE CUTTERS' WAY, SUITE 200				
MONTPELIER, VT 05602				240,000
CRAFT EMERGENCY RELIEF FUND 535 STONE CUTTERS' WAY, SUITE 200		PC	ART & CULTURE	
MONTPELIER, VT 05602				100,000
CRAFT EMERGENCY RELIEF FUND		PC	ART & CULTURE	
535 STONE CUTTERS' WAY, SUITE 200				100.000
MONTPELIER, VT 05602				100,000
CUB CREEK FOUNDATION		PC	ART & CULTURE	
4411 WHEELERS SPRING ROAD				
APPOMATTOX, VA 24522				50,000
		D.C.		
DENVER SEMINARY 6399 S SANTA FE DRIVE		PC	EDUCATION IMPROVEMENT	
LITTLETON, CO 80120				50,000
Total from continuation sheets				

Part XIV Supplementary Information				
3 Grants and Contributions Approved for Futu				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
DUKE UNIVERSITY		PC	EDUCATION IMPROVEMENT	
P.O. BOX 90968				
DURHAM, NC 27708				13,775
DUKE UNIVERSITY		PC	EDUCATION IMPROVEMENT	
P.O. BOX 90968 DURHAM, NC 27708				13,775
EXCHEDN WIGHTANN INTREDITMY		PC	ADM EDUCATION	
EASTERN MICHIGAN UNIVERSITY FOUNDATION		PC	ART EDUCATION IMPROVEMENT	
850 W CROSS ST				
YPSILANTI, MI 48197				200,000
EL DORADO FESTIVALS & EVENTS		PC	ART & CULTURE	
100 W CEDAR ST				
EL DORADO, AR 71730-5913				1,000,000
			0000/001701/	
FOOD BANK OF NORTH CENTRAL ARKANSAS 1042 HIGHLAND CIRCLE		PC	COMMUNITY SUPPORT/IMPROVEMENT	
MOUNTAIN HOME, AR 72653				25,000
				,
FORT SMITH SYMPHONY		PC	ART & CULTURE	
PO BOX 3151				
FORT SMITH, AR 72913				20,000
FULLER CRAFT MUSEUM		PC	ART & CULTURE	
455 OAK STREET BROCKTON, MA 02301				100,000
GLEN FOERD CONSERVATION CORP		PC	ART & CULTURE	
5001 GRANT AVE				
PHILADELPHIA, PA 19114				250,000
GREENWICH HOUSE		PC	ART & CULTURE	
27 BARROW STREET NEW YORK NY 10014				20 000
NEW YORK, NY 10014				20,000
GREENWICH HOUSE		PC	ART & CULTURE	
27 BARROW STREET				
NEW YORK, NY 10014				20,000
Total from continuation sheets	•	•		

Part XIV Supplementary Information				
3 Grants and Contributions Approved for Futu				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
AMILTON WOOD TYPE & PRINTING MUSEUM		PC	ART & CULTURE	
1816 10TH STREET				
TWO RIVERS, WI 54241				71,874
HAPPY VALLEY FOUNDATION		PC	ART & CULTURE	
PO BOX 804				25 000
DJAI, CA 93024				25,000
HAYSTACK MOUNTAIN SCHOOL OF CRAFTS		PC	ART & CULTURE	
P.O. BOX 518				
DEER ISLE, ME 04627				100,000
IMMERSE ARKANSAS		PC	COMMUNITY	
5300 ASHER AVENUE			SUPPORT/IMPROVEMENT	
LITTLE ROCK, AR 72204				100,000
IMMERSE ARKANSAS		PC	COMMUNITY	
5300 ASHER AVENUE			SUPPORT/IMPROVEMENT	
LITTLE ROCK, AR 72204				100,000
JOHN C. CAMPBELL FOLK SCHOOL 1 FOLK SCHOOL RD.		PC	ART & CULTURE	
BRASSTOWN, NC 28902				36,000
KC CLAY GUILD		PC	ART & CULTURE	
200 W. 74TH STREET				
KANSAS CITY, MO 64114				7,500
KC CLAY GUILD		PC	ART & CULTURE	
200 W. 74TH STREET				_
KANSAS CITY, MO 64114				7,500
LOUISIANA A+ SCHOOLS		PC	ART EDUCATION	
747 MAGAZINE STREET NEW ORLEANS, LA 70130			IMPROVEMENT	50,000
MERCY HEALTH FOUNDATION NORTHWEST		PC	HEALTH/WELLNESS	
ARKANSAS 2713 SOUTH 74TH ST, SUITE 203				
FORT SMITH, AR 72903				296,850
, Total from continuation sheets		•	-	,

3 Grants and Contributions Approved for Futu	re Payment (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
MERCY HEALTH FOUNDATION NORTHWEST ARKANSAS		PC	HEALTH/WELLNESS	
2713 SOUTH 74TH ST, SUITE 203				
FORT SMITH, AR 72903				296,85
		PC		
METAL MUSEUM 374 METAL MUSEUM DR		PC	ART & CULTURE	
MEMPHIS, TN 38106				11,500,00
				11,500,00
MID-AMERICA ARTS ALLIANCE		PC	ART & CULTURE	
2018 BALTIMORE AVE				288.00
KANSAS CITY, MO 64108				388,09
MILLSAPS COLLEGE		PC	ENVIRONMENT	
1701 N STATE ST			CONSERVATION	1 500 00
JACKSON, MS 39210				1,500,00
MINNESOTA CENTER FOR BOOK ARTS		PC	ART & CULTURE	
1011 WASHINGTON AVENUE S. SUITE 100				
MINNEAPOLIS, MN 55415				25,00
MISSISSIPPI STATE UNIVERSITY		PC	ART EDUCATION	
FOUNDATION			IMPROVEMENT	
PO BOX 6149				
MS STATE, MS 39762-6149				28,00
MISSISSIPPI STATE UNIVERSITY		PC	ART EDUCATION	
FOUNDATION			IMPROVEMENT	
PO BOX 6149				
MS STATE, MS 39762-6149				28,00
MOUNTAIN BIZWORKS		PC	ART & CULTURE	
153 S. LEXINGTON AVE				
ASHEVILLE, NC 28801				50,00
MUSEUM OF CRAFT AND DESIGN		PC	ART & CULTURE	
2569 THIRD STREET				
SAN FRANCISCO, CA 94107				500,00
NELSON-ATKINS MUSEUM OF ART		PC	ART & CULTURE	
4525 OAK STREET				
KANSAS CITY, MO 64111 Total from continuation sheets				60,00

223635 04-01-22

Part XIV Supplementary Information	<u>E CHARITABLE FO</u>		INC. 71-07	23781
3 Grants and Contributions Approved for Futu				
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTH CAROLINA ARTS COUNCIL		PC	ART EDUCATION	
FOUNDATION			IMPROVEMENT	
P.O. BOX 26263 RALEIGH, NC 27611				50,000.
MILLIGH, NC 27011				50,000.
NORTH CAROLINA POTTERY CENTER		PC	ART & CULTURE	
233 E. AVENUE P.O. BOX 531				
SEAGROVE, NC 27341				45,350.
OUACHITA BAPTIST UNIVERSITY		PC	ART EDUCATION	
410 OUACHITA STREET BOX 3754			IMPROVEMENT	
ARKADELPHIA, AR 71998				25,000.
DUR HOUSE		PC	COMMUNITY	
P.O. BOX 34155			SUPPORT/IMPROVEMENT	
LITTLE ROCK, AR 72205				1,500,000.
DX-BOW SCHOOL OF ART		PC	ART & CULTURE	
3435 RUPPRECHT WAY P.O. BOX 216		FC	ARI & COLIGRE	
SAUGATUCK, MI 49453				15,000.
,				,
PATHWAY TO FREEDOM		PC	COMMUNITY	
17200 CHENAL PARKWAY LITTLE ROCK, AR 72223			SUPPORT/IMPROVEMENT	50,000.
PHILANDER SMITH COLLEGE		PC	ART EDUCATION	
900 WEST DAISY L. BATES DR.			IMPROVEMENT	242 000
LITTLE ROCK, AR 72202				242,000.
PHILANDER SMITH COLLEGE		PC	HEALTH/WELLNESS	
900 WEST DAISY L. BATES DR. LITTLE ROCK, AR 72202				195 051
111111 ROCK, AR 12202				195,051.
PHILANDER SMITH COLLEGE		PC	HEALTH/WELLNESS	
900 WEST DAISY L. BATES DR.				140 051
LITTLE ROCK, AR 72202				140,051.
PURCHASE COLLEGE FOUNDATION		PC	ART EDUCATION	
735 ANDERSON HILL RD			IMPROVEMENT	F0 000
PURCHASE, NY 10577-1402 Total from continuation sheets				50,000.

Part XIV Supplementary Information	E CHARITABLE FO	, MDAILON,	INC. /1-0/	23781
3 Grants and Contributions Approved for Futu	re Payment (Continuation)			
Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REAL CHRISTIAN FOUNDATION		PC	COMMUNITY	
P.O. BOX 180059115 LINDA JO DRIVE			SUPPORT/IMPROVEMENT	
RICHLAND, MS 39218				25,000.
RONALD MCDONALD HOUSE CHARITIES OF		PC	HEALTH/WELLNESS	
ARKANSAS				
1501 W. 10TH STREET				
LITTLE ROCK, AR 72202				150,000.
SMITHSONIAN AMERICAN ART		₽C	ART & CULTURE	
MUSEUM-RENWICK GALLERY				
SMITHSONIAN AMERICAN ART MUSEUM MRC				
970 PO BOX 37012 WASHINGTON, DC				
20013-7012				50,655.
TENNESSEE TECH UNIVERSITY FOUNDATION		PC	ART EDUCATION	
BOX 5111			IMPROVEMENT	
COOKEVILLE, TN 38501				118,000.
THEATRESQUARED		PC	ART & CULTURE	
PO BOX 25524				
FAYETTEVILLE, AR 72701				100,000.
UNIVERSITY OF ALABAMA		₽C	ART EDUCATION	
BOX 870172			IMPROVEMENT	
TUSCALOOSA, AL 35487				95,000.
UNIVERSITY OF ARKANSAS AT LITTLE ROCK		PC	ART EDUCATION	
P.O. BOX 3649			IMPROVEMENT	
FORT SMITH, AR 72913				81,226.
UNIVERSITY OF ARKANSAS AT LITTLE ROCK		PC	ART EDUCATION	
P.O. BOX 3649			IMPROVEMENT	
FORT SMITH, AR 72913				71,226.
/				
UNIVERSITY OF ARKANSAS AT LITTLE ROCK		PC	ART EDUCATION	
P.O. BOX 3649			IMPROVEMENT	
FORT SMITH, AR 72913				71,226.
UNIVERSITY OF ARKANSAS FORT SMITH		PC	ART EDUCATION	
FOUNDATION			IMPROVEMENT	
P.O. BOX 3649				
FORT SMITH, AR 72913				884,589.
Total from continuation sheets	<u></u>	<u></u>		

Part XIV Supplementary Information	<u>E CHARITABLE FO</u>	UNDATION,	INC. 71-07	23781
3 Grants and Contributions Approved for Fut Recipient	If recipient is an individual,			
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JNIVERSITY OF ARKANSAS FORT SMITH		₽C	ART EDUCATION IMPROVEMENT	
P.O. BOX 3649				
FORT SMITH, AR 72913				3,538,355.
NIVERSITY OF ARKANSAS FORT SMITH		₽C	ART EDUCATION IMPROVEMENT	
P.O. BOX 3649 FORT SMITH, AR 72913				131,333.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649		PC	ART EDUCATION IMPROVEMENT	
FORT SMITH, AR 72913				80,000.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649		₽C	ART EDUCATION IMPROVEMENT	
FORT SMITH, AR 72913				40,000.
JNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649		₽C	ART EDUCATION IMPROVEMENT	
FORT SMITH, AR 72913				3,096,060.
NIVERSITY OF ARKANSAS FORT SMITH		PC	HEALTH/WELLNESS	
P.O. BOX 3649 FORT SMITH, AR 72913				2,237,625.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION		PC	ART EDUCATION IMPROVEMENT	
535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701				1,326,883.
JNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION		₽C	HEALTH/WELLNESS	
535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701				2,638,250.
, JNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION		PC	HEALTH/WELLNESS	
535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701				1,319,125.
,,				
JNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120		₽C	ART EDUCATION IMPROVEMENT	
FAYETTEVILLE, AR 72701 Total from continuation sheets				53,500.

Part XIV         Supplementary Information           3         Grants and Contributions Approved for Fut				
Recipient	If recipient is an individual,	Equadation	Durpose of great or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
JNIVERSITY OF ARKANSAS FOUNDATION		PC	ART EDUCATION	
535 W RESEARCH CENTER BLVD #120			IMPROVEMENT	
FAYETTEVILLE, AR 72701				53,50
UNIVERSITY OF ARKANSAS FOUNDATION		PC	ART EDUCATION	
535 W RESEARCH CENTER BLVD #120			IMPROVEMENT	
AYETTEVILLE, AR 72701				50,00
JNIVERSITY OF ARKANSAS FOUNDATION		₽C	ART EDUCATION	
535 W RESEARCH CENTER BLVD #120			IMPROVEMENT	
AYETTEVILLE, AR 72701				62,50
JNIVERSITY OF ARKANSAS FOUNDATION		PC	ART EDUCATION	
535 W RESEARCH CENTER BLVD #120			IMPROVEMENT	117 00
AYETTEVILLE, AR 72701				117,00
NUMBER OF ADVANCE FOR TAXAN		D.C.		
JNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120		PC	ART EDUCATION IMPROVEMENT	
FAYETTEVILLE, AR 72701			IMPROVEMENT	279,59
				215,55
JNIVERSITY OF ARKANSAS FOUNDATION		PC	ART EDUCATION	
535 W RESEARCH CENTER BLVD #120			IMPROVEMENT	
FAYETTEVILLE, AR 72701				72,10
JNIVERSITY OF ARKANSAS FOUNDATION		PC	ART EDUCATION	
535 W RESEARCH CENTER BLVD #120			IMPROVEMENT	
FAYETTEVILLE, AR 72701				30,000,00
JNIVERSITY OF ARKANSAS-COEHP		PC	EDUCATION IMPROVEMENT	
210 ADMINISTRATION BLDG, 1125 W.				
MAPLE ST. FAYETTEVILLE, AR 72701				189,15
UNIVERSITY OF ARKANSAS-COEHP		PC	EDUCATION IMPROVEMENT	
ADMINISTRATION BLDG, 1125 W.				150 45
MAPLE ST. FAYETTEVILLE, AR 72701				158,45
JNIVERSITY OF TEXAS AT SAN		PC	ART EDUCATION	
ANTONIOUTSA SOUTHWEST			IMPROVEMENT	
300 AUGUSTA				
SAN ANTONIO, TX 78212 Total from continuation sheets				100,00

223635 04-01-22

Part XIV         Supplementary Information           3         Grants and Contributions Approved for Full				
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Amount
JNIVERSITY OF THE OZARKS		PC	ART EDUCATION	
415 N. COLLEGE AVE.			IMPROVEMENT	
CLARKSVILLE, AR 72830				98,98
UNIVERSITY OF THE OZARKS		PC	ART EDUCATION	
415 N. COLLEGE AVE.			IMPROVEMENT	100.00
CLARKSVILLE, AR 72830				102,02
JNIVERSITY OF WISCONSIN-MILWAUKEE		PC	ART EDUCATION	
PECK SCHOOL OF THE ARTS			IMPROVEMENT	
1440 E. NORTH AVENUE				
MILWAUKEE, WI 53202				25,000
UNIVERSITY OF WISCONSIN-MILWAUKEE		PC	ART EDUCATION	
PECK SCHOOL OF THE ARTS		FC	IMPROVEMENT	
1440 E. NORTH AVENUE			IMPROVEMENT	
MILWAUKEE, WI 53202				25,000
VISARTS		PC	ART & CULTURE	
155 GIBBS ST., SUITE 300				
ROCKVILLE, MD 20850				75,000
VISARTS		₽C	ART & CULTURE	
155 GIBBS ST., SUITE 300				
ROCKVILLE, MD 20850				75,000
VISARTS		PC	ART & CULTURE	
155 GIBBS ST., SUITE 300				75 000
ROCKVILLE, MD 20850				75,000
WARREN WILSON COLLEGE		₽C	ART EDUCATION	
PO BOX 9000CPO 6376			IMPROVEMENT	
ASHEVILLE, NC 28815				241,500
WOMEN & CHILDREN FIRST: THE CENTER		PC	COMMUNITY	
AGAINST FAMILY VIOLENCE			SUPPORT/IMPROVEMENT	
P.O. BOX 1954				
LITTLE ROCK, AR 72203				4,000,000
WOMEN'S STUDIO WORKSHOP		PC	ART & CULTURE	
722 BINNEWATER LANE				
KINGSTON, NY 12401				100,00
Total from continuation sheets	·	•		

WINDGATE CHARITABLE FOUNDATION, INC.
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71-0723781

Part XIV Supplementary Information						
3 Grants and Contributions Approved for Future Payment (Continuation)						
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount		
үдүд		PC	ART & CULTURE			
3322 LASALLE ST						
NEW ORLEANS, LA 70115				75,000.		
Total from continuation sheets	1	I	1			

# Schedule B

(Form 990)

Department of the Treasury

#### Internal Revenue Service

Name of the organization

## Schedule of Contributors

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

2022

Employer identification number

0				
	WINDGATE CH	HARITABLE FOUNDATION,	INC.	71-0723781
Organization type (chec	k one):			
Filers of:	Section:			
Form 990 or 990-EZ	501(c)(	) (enter number) organization		

		4947(a)(1) nonexempt charitable trust <b>not</b> 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 covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

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

#### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under
sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one
contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h;
or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set.

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

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)	
Name of organization	

S

WINDGATE CHARITABLE FOUNDATION, INC.

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 MARY E HUTCHESON X Person Payroll PO BOX 10508 84,042,000. Noncash Χ \$ (Complete Part II for FORT SMITH, AR 72917 noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash \$ (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.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

223452 11-15-22

07360504 795132 WIN037

Page 2

Employer identification number

71-0723781

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	600,000 SHARES OF WALMART STOCK		
<u> </u>		\$ 84,042,000.	_10/25/22_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
223453 11-15		\$	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Name of organization

71-0723781

07360504 795132 WIN037

2022.03040 WINDGATE CHARITABLE FOUND WIN037\_1

	B (Form 990) (2022) rganization		Page <b>4</b> Employer identification number					
Name of o	rganization							
	ATE CHARITABLE FOUNDATIO		71-0723781					
Part III	from any one contributor. Complete columns (a)	htrough (e) and the following line entricharitable, etc., contributions of <b>\$1,000 or l</b>	xtion 501(c)(7), (8), or (10) that total more than \$1,000 for the year         y. For organizations         ess for the year. (Enter this info. once.)					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-		(e) Transfer of gift						
-	Transferee's name, address, a		Relationship of transferor to transferee					
(a) Na								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-	(e) Transfer of gift							
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-	(e) Transfer of gift							
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
-	(e) Transfer of gift							
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
223454 11-15	5-22		Schedule B (Form 990) (2022)					

59 2022.03040 WINDGATE CHARITABLE FOUND WIN037\_1

	Go	to	Part	IV	on	p
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Form

Name

Department of the Treasury Internal Revenue Service

212801 01-24-23

## 07360504 795132 WIN037

60 2022.03040 WINDGATE CHARITABLE FOUND WIN037\_1

Underpayment of Estimated	Tax by	Corporatio	ns
			<u> </u>

990-PF FORM

Attach to the corporation's tax return. Go to www.irs.gov/Form2220 for instructions and the latest information. OMB No. 1545-0123

Employer identification number

		=
WINDGATE CHARITABLE FOUNDATION,	INC.	71-0723781
Note: Generally, the corporation is not required to file Form 2220 (see F	Part II below for exceptions) because the IR	S will figure any penalty owed and

bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

Part I Required Annual Payment				
1 Total tax (see instructions)			1	199,065.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a			
<b>b</b> Look-back interest included on line 1 under section 460(b)(2) for completed long-term	20		•	
contracts or section $167(g)$ for depreciation under the income forecast method	2b			
<b>c</b> Credit for federal tax paid on fuels (see instructions)	2c			
d Total. Add lines 2a through 2c			2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corport	oration			
does not owe the penalty			3	199,065.
4 Enter the tax shown on the corporation's 2021 income tax return. See instructions. Caution: If the tax	is zero			
or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 $_{ m .}$			4	126,310.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip I	ine 4,			100 010
enter the amount from line 3			5	126,310.
Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, t	he corpo	oration <b>must</b> file Form 22	220	
even if it does not owe a penalty. See instructions.				
6 The corporation is using the adjusted seasonal installment method.				

6 The corporation is using the adjusted seasonal installment i
--

7 The corporation is using the annualized income installment method.

X The corporation is a "large corporation" figuring its first required installment based on the prior year's tax 8

Part III Figuring the Underpayment

			(a)	(b)	(C)	(d)
9	Installment due dates. Enter in columns (a) through (d) the					
	15th day of the 4th (Form 990-PF filers: Use 5th month),					
	6th, 9th, and 12th months of the corporation's tax year	9	05/15/22	06/15/22	09/15/22	12/15/22
10	Required installments. If the box on line 6 and/or line 7					
	above is checked, enter the amounts from Sch A, line 38. If					
	the box on line 8 (but not 6 or 7) is checked, see instructions					
	for the amounts to enter. If none of these boxes are checked,					
	enter 25% (0.25) of line 5 above in each column	10	31,578.	67,955.	49,766.	49,766.
11	Estimated tax paid or credited for each period. For					
	column (a) only, enter the amount from line 11 on line 15.					
	See instructions	11	117,140.		160,000.	
	Complete lines 12 through 18 of one column					
	before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12		85,562.	17,607.	127,841.
13	Add lines 11 and 12	13		85,562.	177,607.	127,841.
14	Add amounts on lines 16 and 17 of the preceding column	14				
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	117,140.	85,562.	177,607.	127,841.
16	If the amount on line 15 is zero, subtract line 13 from line					
	14. Otherwise, enter -0-	16		0.	0.	
17	Underpayment. If line 15 is less than or equal to line 10,					
	subtract line 15 from line 10. Then go to line 12 of the next					
	column. Otherwise, go to line 18	17				
18	<b>Overpayment.</b> If line 10 is less than line 15, subtract line 10					
	from line 15. Then go to line 12 of the next column	18	85,562.		127,841.	
Go	to Part IV on page 2 to figure the penalty. Do not go to Part IV	/ if th	ere are no entries on lin	e 17 - no penalty is owe	i.	

LHA For Paperwork Reduction Act Notice, see separate instructions. Form 2220 (2022)



FORM	990-	-PF
FORM	990-	- 27

Form 2220 (2022)

#### Part IV Figuring the Penalty

			(a)	(b)	(0)		(d)
9	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month	10					
^	instead of 4th month.) See instructions	19					
U	Number of days from due date of installment on line 9 to the	20					
	date shown on line 19	20					
1	Number of days on line 20 after 4/15/2022 and before 7/1/2022	21					
2	Underpayment on line 17 x Number of days on line 21 x 4% (0.04)	22	\$	\$	\$		\$
3	Number of days on line 20 after 6/30/2022 and before 10/1/2022	23					
4	Underpayment on line 17 x Number of days on line 23 x 5% (0.05) 365	24	\$	\$	\$	:	\$
5	Number of days on line 20 after 9/30/2022 and before 1/1/2023	25					
6	Underpayment on line 17 x Number of days on line 25 x 6% (0.06) 365	26	\$	\$	\$		\$
7	Number of days on line 20 after 12/31/2022 and before 4/1/2023 $\qquad \ldots$	27					
8	Underpayment on line 17 x Number of days on line 27 x 7% (0.07) 365	28	\$	\$	\$		\$
9	Number of days on line 20 after 3/31/2023 and before 7/1/2023	29					
0	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$		\$
1	Number of days on line 20 after 6/30/2023 and before 10/1/2023 $\qquad \ldots$	31					
2	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$	:	\$
3	Number of days on line 20 after 9/30/2023 and before 1/1/2024	33					
4	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$		\$
5	Number of days on line 20 after 12/31/2023 and before 3/16/2024	35					
6	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$		\$
7	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		\$
8	Penalty. Add columns (a) through (d) of line 37. Enter the to	otal h	ere and on Form 1120.	line 34; or the comparat	ble		
	line for other income tax returns		,	, , , ,		38	\$ C

These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at **www.irs.gov**. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2022)

212802 01-24-23

### 71-0723781

FORM 990-PF	ACCOUNTI	TATEMENT 1		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOOKKEEPING AND TAX PREPARATION	23,300.	11,650.		11,650.
TO FORM 990-PF, PG 1, LN 16B	23,300.	11,650.		11,650.

FORM 990-PF TAXES			S	STATEMENT 2		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
FOREIGN TAXES	6,035.	6,035.		0.		
EXCISE TAX ON INVESTMENT INCOME PAYROLL TAXES	159,470. 18,610.	0.		0. 18,610.		
TO FORM 990-PF, PG 1, LN 18	184,115.	6,035.		18,610.		

FORM 990-PF	OTHER E	XPENSES	STATEMENT 3			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
		·				
OFFICE EXPENSE	9,688.	0.		9,688.		
CONSULTING	38,037.	0.		38,037.		
DUES & SUBSCRIPTIONS	16,863.	0.		16,863.		
INVESTMENT EXPENSE	843,411.	843,411.		0.		
SERVICE CHARGES	1,189.	0.		1,189.		
CLEANING & MAINTENANCE	3,750.	0.		3,750.		
EQUIPMENT LEASE	1,884.	0.		1,884.		
MEALS & ENTERTAINMENT	998.			998.		
INSURANCE	433.	0.		433.		
PAYROLL EXPENSES	23,617.			23,617.		
TO FORM 990-PF, PG 1, LN 23	939,870.	843,411.		96,459.		

### 71-0723781

FORM 990-PF CORPORATE STOCK		STATEMENT 4
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ARVEST ACCT #3763 ARVEST ACCT #2121 ARVEST ACCT #0281	333,756,305. 74,286,944. 9,668,741.	333,756,305. 74,286,944. 9,668,741.
TOTAL TO FORM 990-PF, PART II, LINE 10B	417,711,990.	417,711,990.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

STATEMENT 5

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE DECOR	219.	219.	0.
LAPTOP	676.	676.	0.
LAPTOP	603.	603.	0.
OFFICE FURNITURE	4,884.	4,884.	Ο.
OFFICE FURNITURE	4,058.	4,058.	Ο.
MACBOOK & MONITOR	3,561.	3,561.	0.
COMPUTER	893.	893.	0.
EQUIPMENT	314.	314.	0.
PRINTER	327.	327.	0.
OFFICE EQUIPMENT	3,732.	3,732.	0.
COMPUTER	1,431.	1,431.	0.
PAPER SHREDDER	390.	390.	0.
CELL PHONE	130.	130.	0.
CHECK WRITER	355.	355.	0.
PROCESSOR TOWER	784.	784.	0.
PRINTER	588.	588.	0.
ORGANIZATION EXPENSE	8,320.	8,320.	0.
DELL COMPUTER	2,329.	2,329.	0.
MICRO EDGE SOFTWARE	4,405.	4,405.	0.
DELL COMPUTER	1,660.	1,660.	0.
TELEPHONE	501.	501.	0.
SOFTWARE	2,850.	2,850.	0.
LASER PRINTER	1,524.	1,524.	0.
OFFICE EQUIPMENT	2,844.	2,844.	0.
LAZYBOY FURNITURE	1,913.	1,913.	0.
APPLE LAPTOP	3,377.	3,377.	0.
TOTAL TO FM 990-PF, PART II, LN 14	52,668.	52,668.	0.

FORM 990-PF OTHER LIAB	ILITIES STATEMENT 6
DESCRIPTION	BOY AMOUNT EOY AMOUNT
SECURITY BANKCARD RETIREMENT PAYABLE	230. 463. 7,486. 8,695.
TOTAL TO FORM 990-PF, PART II, LINE 22	7,716. 9,158.

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XIV, LINES 2A THROUGH 2D STATEMENT 7

#### NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

PATRICIA FORGY, WINDGATE CHARITABLE 6323 RANCH DRIVE, SUITE B LITTLE ROCK, AR 72223

TELEPHONE NUMBER

501-868-6330

EMAIL ADDRESS

CONTACT@WINDGATEFOUNDATION.ORG

FORM AND CONTENT OF APPLICATIONS

THE INFORMATION ON WHAT THE WINDGATE CHARITABLE FOUNDATION FUNDS AND HOW TO APPLY IS PROVIDED ON THE WEBSITE AT WWW.WINDGATEFOUNDATION.ORG

ANY SUBMISSION DEADLINES

GENERALLY DEADLINES WOULD BE MARCH 1, JULY 1, AND OCTOBER 1.

RESTRICTIONS AND LIMITATIONS ON AWARDS

ORGANIZATIONS SHOULD NOT SUBMIT MORE THAN ONE APPLICATION EVERY TWELVE MONTHS.

### FORM 990-PF PAGE 1

FORM 99	00-PF PAGE 1					T		990-P	F						
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	OFFICE DECOR	01/12/15	200DB	7.00	MQ	17	219.				219.	219.		0.	219.
2	LAPTOP	12/07/15	200DB	5.00	MQ	17	676.				676.	676.		0.	676.
3	LAPTOP	05/09/16	200DB	5.00	MQ	17	603.				603.	603.		0.	603.
4	OFFICE FURNITURE	06/04/18	200DB	7.00	MQ	17	4,884.				4,884.	4,884.		0.	4,884.
5	OFFICE FURNITURE	11/16/18	200DB	7.00	MQ	17	4,058.				4,058.	4,058.		0.	4,058.
6	MACBOOK & MONITOR	07/06/18	200DB	5.00	MQ	17	3,561.				3,561.	3,561.		0.	3,561.
7	COMPUTER	07/09/14	200DB	5.00	MQ	17	893.				893.	893.		0.	893.
8	EQUIPMENT	08/07/13	200DB	5.00	MQ	17	314.				314.	314.		0.	314.
9	PRINTER	03/06/13	200DB	5.00	МQ	17	327.				327.	327.		0.	327.
10	OFFICE EQUIPMENT	06/30/12	200DB	5.00	MQ	17	3,732.				3,732.	3,732.		0.	3,732.
11	COMPUTER	06/09/08	200DB	5.00	MQ	17	1,431.				1,431.	1,431.		0.	1,431.
12	PAPER SHREDDER	06/15/07	200DB	7.00	MQ	17	390.				390.	390.		0.	390.
13	CELL PHONE	03/08/06	200DB	5.00	MQ	17	130.				130.	130.		٥.	130.
14	CHECK WRITER	01/04/06	200DB	5.00	MQ	17	355.				355.	355.		0.	355.
15	PROCESSOR TOWER	03/22/04	SL	5.00	MQ	16	784.				784.	784.		٥.	784.
16	PRINTER	08/15/03	SL	5.00	MQ	16	588.				588.	588.		0.	588.
17	ORGANIZATION EXPENSE	01/01/93		5 <b>M</b>	MQ	43	8,320.				8,320.	8,320.		0.	8,320.
18	DELL COMPUTER	07/01/01	SL	5.00	MQ	16	2,329.				2,329.	2,329.		0.	2,329.

228111 04-01-22

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

#### FORM 990-PF PAGE 1

FORM 99	00-PF PAGE 1							990-PI	<u>ş</u>						
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
19	MICRO EDGE SOFTWARE	06/01/99	SL	5.00	MQ	16	4,405.				4,405.	4,405.		٥.	4,405.
20	DELL COMPUTER	06/01/99	SL	5.00	MQ	16	1,660.				1,660.	1,660.		0.	1,660.
21	TELEPHONE	06/01/94	SL	7.00	MQ	16	501.				501.	501.		0.	501.
22	SOFTWARE	07/01/93	SL	5.00	MQ	16	2,850.				2,850.	2,850.		0.	2,850.
23	LASER PRINTER	07/01/93	SL	5.00	MQ	16	1,524.				1,524.	1,524.		0.	1,524.
24	OFFICE EQUIPMENT	01/11/19	200DB	5.00	MQ	17	2,844.			2,844.				0.	
25	LAZYBOY FURNITURE	09/08/21	200DB	7.00	MQ	17	1,913.			1,913.				0.	
26	APPLE LAPTOP	10/31/21	200DB	5.00	MQ	17	3,377.			3,377.				0.	
	* TOTAL 990-PF PG 1 DEPR & AMORT						52,668.			8,134.	44,534.	44,534.		٥.	44,534.

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

- CURRENT YEAR FEDERAL -

WINDGATE CHARITABLE FOUNDATION, INC.

Asset No.	Description	Date Acquired M	Aethod Li	fe No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	OFFICE DECOR	01121520	00DB7.0	0 17	219.			219.	219.		0.
2	LAPTOP	12071520	00DB5.0	0 17	676.			676.	676.		0.
3	LAPTOP	05091620	00DB5.0	0 17	603.			603.	603.		0.
4	OFFICE FURNITURE	06041820	00087.0	0 17	4,884.			4,884.	4,884.		0.
5	OFFICE FURNITURE	11161820	00087.0	0 17	4,058.			4,058.	4,058.		0.
6	MACBOOK & MONITOR	07061820	00085.0	0 17	3,561.			3,561.	3,561.		0.
7	COMPUTER	07091420	00DB5.0	0 17	893.			893.	893.		0.
8	EQUIPMENT	08071320	00DB5.0	0 17	314.			314.	314.		0.
9	PRINTER	03061320	00085.0	0 17	327.			327.	327.		0.
10	OFFICE EQUIPMENT	06301220	00DB5.0	0 17	3,732.			3,732.	3,732.		0.
11	COMPUTER	06090820	00085.0	0 17	1,431.			1,431.	1,431.		0.
12	PAPER SHREDDER	06150720	00087.0	0 17	390.			390.	390.		0.
13	CELL PHONE	03080620	00085.0	0 17	130.			130.	130.		Ο.
14	CHECK WRITER	01040620	00DB5.0	0 17	355.			355.	355.		0.
15	PROCESSOR TOWER	03220451	ь 5.0	0 16	784.			784.	784.		0.
16	PRINTER	08150351	ь 5.0	0 16	588.			588.	588.		0.
17	ORGANIZATION EXPENSE	010193	5м	43	8,320.			8,320.	8,320.		0.
18	DELL COMPUTER	07010151	ь 5.0	0 16	2,329.			2,329.	2,329.		0.

228102 04-01-22

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL -

WINDGATE CHARITABLE FOUNDATION, INC.

Asset No.	Description	] Acc	Date quired	ł	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
19	MICRO EDGE SOFTWARE	060	019	9	SL	5.00	16	4,405.			4,405.	4,405.		0.
20	DELL COMPUTER	060	019	9	SL	5.00	16	1,660.			1,660.	1,660.		0.
21	TELEPHONE	060	019	4	SL	7.00	16	501.			501.	501.		0.
22	SOFTWARE	070	019	3	SL	5.00	16	2,850.			2,850.	2,850.		0.
23	LASER PRINTER	070	019	3	SL	5.00	16	1,524.			1,524.	1,524.		0.
24	OFFICE EQUIPMENT	01	111	.9	200DB	5.00	17	2,844.		2,844.				0.
25	LAZYBOY FURNITURE	090	082	1	200DB	7.00	17	1,913.		1,913.				0.
		103	312	1	200DB	5.00	17	3,377.		3,377.				0.
	* TOTAL 990-PF PG 1 DEPR & AMORT							52,668.		8,134.	44,534.	44,534.		0.

228102 04-01-22

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction