

**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](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year **2022** or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of foundation <b>WINDGATE CHARITABLE FOUNDATION, INC.</b>		<b>A Employer identification number</b> <b>71-0723781</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>6323 RANCH DR., SUITE B</b>	Room/suite	<b>B Telephone number</b> <b>501-868-6330</b>
City or town, state or province, country, and ZIP or foreign postal code <b>LITTLE ROCK, AR 72223</b>		<b>C</b> If exemption application is pending, check here ... <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here ..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ..... <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>422,835,501.</b>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received .....	<b>84,042,000.</b>		<b>N/A</b>		
	<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
	<b>3</b> Interest on savings and temporary cash investments .....	<b>1,116,516.</b>	<b>1,116,516.</b>			
	<b>4</b> Dividends and interest from securities .....	<b>5,530,512.</b>	<b>5,530,512.</b>			
	<b>5a</b> Gross rents .....					
	<b>b</b> Net rental income or (loss) .....					
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10 .....	<b>8,566,243.</b>				
	<b>b</b> Gross sales price for all assets on line 6a .....	<b>54,182,921.</b>				
	<b>7</b> Capital gain net income (from Part IV, line 2) .....		<b>8,566,243.</b>			
	<b>8</b> Net short-term capital gain .....					
	<b>9</b> Income modifications .....					
	<b>10a</b> Gross sales less returns and allowances .....					
<b>b</b> Less: Cost of goods sold .....						
<b>c</b> Gross profit or (loss) .....						
<b>11</b> Other income .....						
<b>12 Total.</b> Add lines 1 through 11 .....	<b>99,255,271.</b>	<b>15,213,271.</b>				
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc. ....	<b>50,000.</b>	<b>0.</b>		<b>50,000.</b>	
	<b>14</b> Other employee salaries and wages .....	<b>309,804.</b>	<b>30,980.</b>		<b>278,824.</b>	
	<b>15</b> Pension plans, employee benefits .....	<b>8,696.</b>	<b>0.</b>		<b>8,696.</b>	
	<b>16a</b> Legal fees .....					
	<b>b</b> Accounting fees .....	<b>STMT 1</b>	<b>23,300.</b>	<b>11,650.</b>		<b>11,650.</b>
	<b>c</b> Other professional fees .....					
	<b>17</b> Interest .....					
	<b>18</b> Taxes .....	<b>STMT 2</b>	<b>184,115.</b>	<b>6,035.</b>		<b>18,610.</b>
	<b>19</b> Depreciation and depletion .....					
	<b>20</b> Occupancy .....	<b>22,866.</b>	<b>0.</b>		<b>22,866.</b>	
	<b>21</b> Travel, conferences, and meetings .....	<b>1,457.</b>	<b>0.</b>		<b>1,457.</b>	
	<b>22</b> Printing and publications .....					
	<b>23</b> Other expenses .....	<b>STMT 3</b>	<b>939,870.</b>	<b>843,411.</b>		<b>96,459.</b>
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 .....	<b>1,540,108.</b>	<b>892,076.</b>		<b>488,562.</b>	
	<b>25</b> Contributions, gifts, grants paid .....	<b>93,925,579.</b>			<b>93,925,579.</b>	
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25 .....	<b>95,465,687.</b>	<b>892,076.</b>		<b>94,414,141.</b>		
<b>27</b> Subtract line 26 from line 12:						
<b>a</b> Excess of revenue over expenses and disbursements ...	<b>3,789,584.</b>					
<b>b Net investment income</b> (if negative, enter -0-) .....		<b>14,321,195.</b>				
<b>c Adjusted net income</b> (if negative, enter -0-) .....			<b>N/A</b>			

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		9,976,916.	5,123,111.	5,123,111.
	2	Savings and temporary cash investments				
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 4	431,581,918.	417,711,990.	417,711,990.
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis	52,668.				
	Less: accumulated depreciation	STMT 5	52,668.			
15	Other assets (describe UTILITY DEPOSITS)		400.	400.	400.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)		441,559,234.	422,835,501.	422,835,501.	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe STATEMENT 6)		7,716.	9,158.	
23	<b>Total liabilities</b> (add lines 17 through 22)		7,716.	9,158.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 24, 25, 29, and 30.					
	24	Net assets without donor restrictions				
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds		0.	0.	
	27	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	28	Retained earnings, accumulated income, endowment, or other funds		441,551,518.	422,826,343.	
	29	<b>Total net assets or fund balances</b>		441,551,518.	422,826,343.	
30	<b>Total liabilities and net assets/fund balances</b>		441,559,234.	422,835,501.		

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 (must agree with end-of-year figure reported on prior year's return)	1	441,551,518.
2	Enter amount from Part I, line 27a	2	3,789,584.
3	Other increases not included in line 2 (itemize) APPRECIATION ON DONATED STOCK	3	28,834,244.
4	Add lines 1, 2, and 3	4	474,175,346.
5	Decreases not included in line 2 (itemize) UNREALIZED GAINS/LOSSES	5	51,349,003.
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.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAINS - 0281	P		
b CAPITAL GAINS - 2121	P		
c CAPITAL GAINS - 3763	P		
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) 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.
d 238.			238.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			423,686.
b			-1,100,922.
c			9,243,241.
d			238.
e			

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 .....	2	8,566,243.
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 .....	3	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 <input type="checkbox"/> 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 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 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 <input checked="" type="checkbox"/> 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.

**Part VI-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition ..... If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year? .....		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .....		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....		X
4b If "Yes," has it filed a tax return on Form 990-T for this year? .....		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		X
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? .....	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 .....	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. _____ <u>AR</u>		
8b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .....	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 .....		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 .....		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 .....		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	X	
Website address <u>WWW.WINDGATEFOUNDATION.ORG</u>		
14 The books are in care of <u>WINDGATE CHARITABLE FOUNDATION</u> Telephone no. <u>501-868-6330</u> Located at <u>6323 RANCH DRIVE, SUITE B, LITTLE ROCK, AR</u> ZIP+4 <u>72223</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year .....	15	N/A
16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? .....		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
<b>1a</b> During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .....	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	1a(4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .....	1a(5)	X
(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>b</b> If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .....	1b	N/A
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here .....		<input type="checkbox"/>
<b>d</b> 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	X
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> 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	X
If "Yes," list the years _____, _____, _____, _____		
<b>b</b> Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect 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.) .....	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____, _____, _____, _____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	3a	X
<b>b</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.) .....	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	X
<b>b</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	X

**Part VI-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
<b>d</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
<b>7a</b> 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	
<b>8</b> 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?		X

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

**1** List all officers, directors, trustees, and foundation managers and 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 PO BOX 10508 FORT SMITH, AR 72917	DIRECTOR 1.00	0.	0.	0.
KAREN HUTCHESON 5000 ISLAND ESTATES DR. 1505S AVENTURA, FL 33160	DIRECTOR 1.00	25,000.	0.	0.
ROBYN HORN 24300 CHENAL PARKWAY BOX 71 LITTLE ROCK, AR 72223	DIRECTOR 1.00	25,000.	0.	0.
JOHN HORN 24300 CHENAL PARKWAY BOX 71 LITTLE ROCK, AR 72223	DIRECTOR 1.00	0.	0.	0.

**2** Compensation of five highest-paid employees (other than those included 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

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."

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Row 1 contains 'NONE'.

Total number of others receiving over \$50,000 for professional services 0

Part VIII-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activities, Expenses. Row 1: THE FOUNDATION DOES NOT OPERATE ANY ACTIVITY. IT ONLY DONATES TO CHARITABLE ORGANIZATIONS APPROVED BY THE IRS. ALL DONATIONS ARE LISTED ON PART XIV OF THIS RETURN. Expenses: 0.

Part VIII-B Summary of Program-Related Investments

Table with 2 columns: Description of investments, Amount. Row 1: N/A. Total. Add lines 1 through 3 0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities .....	1a	402,301,375.
b	Average of monthly cash balances .....	1b	12,203,825.
c	Fair market value of all other assets (see instructions) .....	1c	
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	414,505,200.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	414,505,200.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	6,217,578.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	408,287,622.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	20,414,381.

**Part X Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here  and do not complete this part.)

1	Minimum investment return from Part IX, line 6 .....	1	20,414,381.
2a	Tax on investment income for 2022 from Part V, line 5 .....	2a	199,065.
b	Income tax for 2022. (This does not include the tax from Part V.) .....	2b	
c	Add lines 2a and 2b .....	2c	199,065.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	20,215,316.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	20,215,316.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	20,215,316.

**Part XI Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	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	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	94,414,141.

Form 990-PF (2022)



**Part XII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
<b>1</b> Distributable amount for 2022 from Part X, line 7				20,215,316.
<b>2</b> 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:				
<b>a</b> From 2017				
<b>b</b> From 2018				
<b>c</b> From 2019				55,622,937.
<b>d</b> From 2020				139,299,835.
<b>e</b> From 2021				191,614,118.
<b>f</b> Total of lines 3a through e	386,536,890.			
<b>4</b> Qualifying distributions for 2022 from Part XI, line 4: \$ 94,414,141.				
<b>a</b> Applied to 2021, but not more than line 2a			0.	
<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.			
<b>d</b> Applied to 2022 distributable amount				20,215,316.
<b>e</b> Remaining amount distributed out of corpus	74,198,825.			
<b>5</b> Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> 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.		
<b>e</b> Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0.
<b>7</b> 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.			
<b>8</b> Excess distributions carryover from 2017 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	460,735,715.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2018				
<b>b</b> Excess from 2019				55,622,937.
<b>c</b> Excess from 2020				139,299,835.
<b>d</b> Excess from 2021				191,614,118.
<b>e</b> Excess from 2022				74,198,825.

**Part XIII Private Operating Foundations** (see instructions 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 the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
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 "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					
(4) Gross investment income					

**Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

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:

**Part XIV** Supplementary Information *(continued)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	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
Name and address (home or business)				
<b>a Paid during the year</b>				
ABF FUND 2915 COUNTRY CLUB AVE HELENA, MT 59602-9240		SO	ART & CULTURE	15,064,500.
ADOPT-A-CLASSROOM INC 401 2ND AVE N STE 305 MINNEAPOLIS, MN 55401		PC	ART EDUCATION IMPROVEMENT	20,000.
AGAPE 4555 TROUSDALE DR NASHVILLE, TN 37204-4513		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
ALAUQA ANIMAL REFUGE 155 DUGAS WAY FREEPORT, FL 32439		PC	ANIMAL WELFARE	50,000.
ALEX FOUNDATION PO BOX 914 MCGEEHEE, AR 71654		PC	ARTS EDUCATION K-12	15,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>93,925,579.</b>
<b>b Approved for future payment</b>				
ADOPT-A-CLASSROOM INC 401 2ND AVE N STE 305 MINNEAPOLIS, MN 55401		PC	ART EDUCATION IMPROVEMENT	20,000.
ADOPT-A-CLASSROOM INC 401 2ND AVE N STE 305 MINNEAPOLIS, MN 55401		PC	ART EDUCATION IMPROVEMENT	20,000.
AMERICAN CRAFT COUNCIL 1224 MARSHALL ST. NE, STE 200 MINNEAPOLIS, MN 55413-1089		PC	ART & CULTURE	185,500.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>103,572,734.</b>

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue (a-f), 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments (14, 1,116,516), 4 Dividends and interest from securities (14, 5,530,512), 5 Net rental income or (loss) from real estate (a-b), 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, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue (a-e), 12 Subtotal (0, 15,213,271), 13 Total (13, 15,213,271).

(See worksheet in line 13 instructions to verify calculations.)

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content: N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule. Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content: N/A

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee: MICHELLE MANN, Title: EXECUTIVE DIRECTOR

May the IRS discuss this return with the preparer shown below? See instr. [X] Yes [ ] No

Paid Preparer Use Only Print/Type preparer's name: MICHELLE MANN, Preparer's signature: MICHELLE MANN, Date: 05/03/23, Check [ ] if self-employed, PTIN: P01064483, Firm's name: HOGANTAYLOR, LLP, Firm's EIN: 73-1413977, Firm's address: 11300 CANTRELL ROAD, SUITE 301, LITTLE ROCK, AR 72212, Phone no.: 501-227-5800

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
ALLEGHENY COLLEGE 520 NORTH MAIN STREET MEADVILLE, PA 16335		PC	ART EDUCATION IMPROVEMENT	21,375.
AMERICAN CRAFT COUNCIL 1224 MARSHALL STREET NE, STE 200 MINNEAPOLIS, MN 55413		PC	ART & CULTURE	403,018.
AMERICAN CRAFT COUNCIL 1224 MARSHALL STREET NE, STE 200 MINNEAPOLIS, MN 55413		PC	ART & CULTURE	185,500.
AMERICAN FOLK ART MUSEUM COLLECTIONS AND EDUCATION CENTER 47-29 32ND PLACE LONG ISLAND CITY, NY 11101		PC	ART & CULTURE	25,000.
AMERICAN MUSEUM OF CERAMIC ART 399 N GAREY AVE POMONA, CA 91767		PC	ART & CULTURE	75,000.
AMERICAN MUSEUM OF CERAMIC ART 399 N GAREY AVE POMONA, CA 91767		PC	ART & CULTURE	100,000.
ANDERSON RANCH ARTS CENTER 5263 OWL CREEK RD SNOWMASS VILLAGE, CO 81615		PC	ART & CULTURE	125,000.
ANTIOCH FOR YOUTH & FAMILY 1728 N. 46TH CIR. FORT SMITH, AR 72904		PC	COMMUNITY SUPPORT/IMPROVEMENT	30,000.
AR KIDS READ PO BOX 22701 LITTLE ROCK, AR 72221		PC	COMMUNITY SUPPORT/IMPROVEMENT	5,000.
ARCHIE BRAY FOUNDATION FOR THE CERAMIC ARTS 2915 COUNTRY CLUB AVE HELENA, MT 59602		PC	ART & CULTURE	600,000.
<b>Total from continuation sheets</b>				<b>78,751,079.</b>

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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 FAMILIES 1400 W MARKHAM ST STE 306 LITTLE ROCK, AR 72201-1844		PC	EDUCATION IMPROVEMENT	25,000.
ARKANSAS ARTS COUNCIL 1100 NORTH STREET LITTLE ROCK, AR 72201		PC	ART & CULTURE	54,000.
ARKANSAS CHILDREN'S FOUNDATION 1 CHILDRENS WAY LITTLE ROCK, AR 72202-3500		PC	HEALTH/WELLNESS	562,500.
ARKANSAS CINEMA SOCIETY PO BOX 7644 LITTLE ROCK, AR 72217		PC	ART & CULTURE	40,000.
ARKANSAS COMMUNITY FOUNDATION 5 ALLIED DRIVE, SUITE 51110 LITTLE ROCK, AR 72202		PC	ART & CULTURE	57,241.
ARKANSAS COMMUNITY FOUNDATION 5 ALLIED DRIVE, SUITE 51110 LITTLE ROCK, AR 72202		PC	ART & CULTURE	10,000,000.
ARKANSAS COMMUNITY FOUNDATION 5 ALLIED DRIVE, SUITE 51110 LITTLE ROCK, AR 72202		PC	ART & CULTURE	3,000,000.
ARKANSAS COMMUNITY FOUNDATION 5 ALLIED DRIVE, SUITE 51110 LITTLE ROCK, AR 72202		PC	ART & CULTURE	4,001,355.
ARKANSAS COMMUNITY FOUNDATION 5 ALLIED DRIVE, SUITE 51110 LITTLE ROCK, AR 72202		PC	ART & CULTURE	10,054,633.
ARKANSAS CRAFT SCHOOL 101 N. PEABODY AVENUE MOUNTAIN VIEW, AR 72086		PC	ART & CULTURE	105,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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 CRAFT SCHOOL 101 N. PEABODY AVENUE MOUNTAIN VIEW, AR 72086		PC	ART & CULTURE	35,000.
ARKANSAS PBS FOUNDATION 350 S. DONAGHEY AVENUE CONWAY, AR 72034		PC	EDUCATION IMPROVEMENT	62,000.
ARKANSAS FOOD BANK 4301 W. 65TH ST. LITTLE ROCK, AR 72209		PC	COMMUNITY SUPPORT/IMPROVEMENT	300,000.
ARKANSAS HOSPICE FOUNDATION 14 PARKSTONE CIRCLE NORTH LITTLE ROCK, AR 72116-7086		SO	HEALTH/WELLNESS	100,000.
ARKANSAS LEARNING THROUGH THE ARTS 4501 N HWY 7 315 HOT SPRINGS VILLAGE, AR 71909-0000		PC	ART EDUCATION IMPROVEMENT	25,000.
ARKANSAS MUSEUM OF FINE ARTS FOUNDATION 2510 CANTRELL RD LITTLE ROCK, AR 72202-2116		PC	ART & CULTURE	1,000,000.
ARKANSAS REPERTORY THEATRE 601 MAIN STREET LITTLE ROCK, AR 72201		PC	ART & CULTURE	100,000.
ARKANSAS REPERTORY THEATRE 601 MAIN STREET LITTLE ROCK, AR 72201		PC	ART & CULTURE	700,000.
ARKANSAS SINGLE PARENT SCHOLARSHIP FUND 614 EAST EMMA AVENUE, SUITE 119 SPRINGDALE, AR 72764		PC	COMMUNITY SUPPORT/IMPROVEMENT	36,000.
ARKANSAS STATE UNIVERSITY FOUNDATION 2626 ALUMNI BLVD. P.O. BOX 1990 STATE UNIVERSITY, AR 72467-1990		PC	EDUCATION IMPROVEMENT	30,000.
<b>Total from continuation sheets</b>				



**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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 TECH UNIVERSITY FOUNDATION 1509 NORTH BOULDER AVENUE, SUITE 209 RUSSELLVILLE, AR 72801		PC	ART EDUCATION IMPROVEMENT	250,000.
ARKANSAS TECH UNIVERSITY FOUNDATION 1509 NORTH BOULDER AVENUE, SUITE 209 RUSSELLVILLE, AR 72801		PC	ART EDUCATION IMPROVEMENT	70,900.
ARROWMONT SCHOOL OF ARTS AND CRAFTS 556 PARKWAY GATLINBURG, TN 37738		PC	ART & CULTURE	50,000.
ART MUSEUM OF SOUTH TEXAS 1902 N. SHORELINE BLVD. CORPUS CHRISTI, TX 78401		PC	ART & CULTURE	25,000.
ARTS CENTER OF THE GRAND PRAIRIE 108 W 12TH STUTTGART, AR 72160		PC	ART & CULTURE	25,000.
ARTS ON MAIN 415 MAIN ST VAN BUREN, AR 72956		PC	ART & CULTURE	200,000.
ASBURY UNIVERSITY 1 MACKLEM DRIVE WILMORE, KY 40390		PC	ART EDUCATION IMPROVEMENT	48,000.
ASHEVILLE ART MUSEUM PO BOX 1717 ASHEVILLE, NC 28802		PC	ART & CULTURE	150,000.
ASU FOUNDATION PO BOX 2260ATTN PAYROLL BENEFITS TEMPE, AZ 85281-0000		PC	ART EDUCATION IMPROVEMENT	131,775.
BALTIMORE JEWELRY CENTER 10 E. NORTH AVENUE BALTIMORE, MD 21202		PC	ART & CULTURE	75,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
BAPTIST HEALTH FOUNDATION 9601 BAPTIST HEALTH DRIVE LITTLE ROCK, AR 72205		PC	HEALTH/WELLNESS	5,000.
BARD GRADUATE CENTER 38 WEST 86TH STREET NEW YORK, NY 10024		PC	ART EDUCATION IMPROVEMENT	35,000.
BEMIS CENTER FOR CONTEMPORARY ARTS 724 SOUTH 12TH STREET OMAHA, NE 68102		PC	ART & CULTURE	25,000.
BETHLEHEM HOUSE 1115 PARKWAY STREET CONWAY, AR 72034		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
BLACK MOUNTAIN COLLEGE MUSEUM & ARTS CENTER PO BOX 18912 ASHEVILLE, NC 28814-0912		PC	ART EDUCATION IMPROVEMENT	24,000.
BOYS, GIRLS, ADULT COMMUNITY DEVELOPMENT CENTER P.O. BOX 1356 MARVELL, AR 72366-1356		PC	ART & CULTURE	25,000.
BRANDON BURLSWORTH FOUNDATION 119 W CENTRAL AVE HARRISON, AR 72601		PC	HEALTH/WELLNESS	50,000.
BRANDON HOUSE CULTURAL & PERFORMING ARTS CENTER 12120 COLONEL GLENN ROAD LITTLE ROCK, AR 72210		PC	ART & CULTURE	50,000.
BRANDON HOUSE CULTURAL & PERFORMING ARTS CENTER 12120 COLONEL GLENN ROAD LITTLE ROCK, AR 72210		PC	ART & CULTURE	100,000.
BRANDON HOUSE CULTURAL & PERFORMING ARTS CENTER 12120 COLONEL GLENN ROAD LITTLE ROCK, AR 72210		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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
BROOKFIELD CRAFT CENTER 286 WHISCONIER ROAD BROOKFIELD, CT 06804		PC	ART & CULTURE	15,000.
THE CALL PO BOX 25524 LITTLE ROCK, AR 72221-5524		PC	COMMUNITY SUPPORT/IMPROVEMENT	35,000.
CAMPANILE FOUNDATION SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182-0001		PC	ART EDUCATION IMPROVEMENT	400,000.
CARTI FOUNDATION 8901 CARTI WAY LITTLE ROCK, AR 72205		PC	ART & CULTURE	50,000.
CATCHING THE DREAM 8200 MOUNTAIN RD NE ALBUQUERQUE, NM 87110		PC	EDUCATION IMPROVEMENT	5,000.
CCCD FOUNDATION 67 BROADWAY ST ASHEVILLE, NC 28801-2919		SO	ART & CULTURE	284,050.
CENTER FOR ART IN WOOD 141 N 3RD ST PHILADELPHIA, PA 19106-1913		PC	ART & CULTURE	6,915.
CENTER FOR ART IN WOOD 141 N 3RD ST PHILADELPHIA, PA 19106-1913		PC	ART & CULTURE	41,795.
CENTER FOR ART IN WOOD 141 N 3RD ST PHILADELPHIA, PA 19106-1913		PC	ART & CULTURE	30,082.
CENTER FOR ART IN WOOD 141 N 3RD ST PHILADELPHIA, PA 19106-1913		PC	ART & CULTURE	90,274.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
CENTER FOR CRAFT 67 BROADWAY STREET ASHEVILLE, NC 28801		PC	ART & CULTURE	125,000.
CENTER FOR CRAFT 67 BROADWAY STREET ASHEVILLE, NC 28801		PC	ART & CULTURE	265,650.
CENTER FOR METAL ARTS 106 IRON STREET JOHNSTOWN, PA 15906		PC	ART & CULTURE	160,000.
CENTERS FOR YOUTH AND FAMILIES FOUNDATION PO BOX 251801 LITTLE ROCK, AR 72225		SO	COMMUNITY SUPPORT/IMPROVEMENT	50,000.
CENTRAL ARKANSAS LIBRARY SYSTEM FOUNDATION 100 ROCK STREET LITTLE ROCK, AR 72201		PC	COMMUNITY SUPPORT/IMPROVEMENT	225,000.
STARWORKS CENTER FOR CREATIVE ENTERPRISE PO BOX 159 STAR, NC 27356		PC	ART & CULTURE	962,917.
CHARLOTTE STREET FOUNDATION 3333 WYOMING KANSAS CITY, MO 64111		PC	ART & CULTURE	25,000.
CHEROKEE COUNTY ARTS COUNCIL PO BOX 1524 33 VALLEY RIVER AVENUE MURPHY, NC 28906		PC	ART & CULTURE	4,500.
CHILDREN'S DYSLEXIA CENTER OF NORTHWEST ILLINOIS 305 WEST STEPHENSON FREEPORT, IL 61032		PC	COMMUNITY SUPPORT/IMPROVEMENT	170,000.
CHILDREN'S DYSLEXIA CENTER OF NORTHWEST ILLINOIS 305 WEST STEPHENSON FREEPORT, IL 61032		PC	COMMUNITY SUPPORT/IMPROVEMENT	30,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
CITY OF LITTLE ROCK 500 WEST MARKHAM STREET, STE B-10 LITTLE ROCK, AR 72201		GOV	EDUCATION IMPROVEMENT	-93,149.
CLAY STUDIO 1425 N AMERICAN ST PHILADELPHIA, PA 19122		PC	ART & CULTURE	50,000.
CLEVER OCTOPUS INC 2250 S WEST TEMPLE S SALT LAKE, UT 84115		PC	ART & CULTURE	20,000.
COBSCOOK INSTITUTE 10 COMMISSARY POINT ROAD LUBEC, ME 04652		PC	ART & CULTURE	20,000.
COMMUNITY RESCUE MISSION INC. 310 N F STREET FORT SMITH, AR 72901		PC	COMMUNITY SUPPORT/IMPROVEMENT	100,000.
COMPREHENSIVE JUVENILE SERVICES, INC. 1606 SOUTH J STREET FORT SMITH, AR 72901		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
CONTEMPORARY CRAFT 5645 BUTLER ST PITTSBURGH, PA 15201		PC	ART & CULTURE	50,000.
CRAFT ALLIANCE CENTER 5080 DELMAR BOULEVARD ST. LOUIS, MO 63108		PC	ART & CULTURE	66,150.
CRAFT ALLIANCE CENTER 5080 DELMAR BOULEVARD ST. LOUIS, MO 63108		PC	ART & CULTURE	100,000.
CRAFT ALLIANCE CENTER 5080 DELMAR BOULEVARD ST. LOUIS, MO 63108		PC	ART & CULTURE	100,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
CRAFT EMERGENCY RELIEF FUND 535 STONE CUTTERS' WAY, SUITE 200 MONTPELIER, VT 05602		PC	ART & CULTURE	100,000.
CRAFT EMERGENCY RELIEF FUND 535 STONE CUTTERS' WAY, SUITE 200 MONTPELIER, VT 05602		PC	ART & CULTURE	240,000.
CRAFT EMERGENCY RELIEF FUND 535 STONE CUTTERS' WAY, SUITE 200 MONTPELIER, VT 05602		PC	ART & CULTURE	150,000.
CREATIVE GROWTH INC 355 24TH ST OAKLAND, CA 94612		PC	ART & CULTURE	20,000.
CUB CREEK FOUNDATION 4411 WHEELERS SPRING ROAD APPOMATTOX, VA 24522		PC	ART & CULTURE	50,000.
DENVER SEMINARY 6399 S SANTA FE DRIVE LITTLETON, CO 80120		PC	EDUCATION IMPROVEMENT	50,000.
DIEU DONN 63 FLUSHING AVENUE BUILDING 3, SUITE 602 BROOKLYN, NY 11205		PC	ART & CULTURE	60,000.
THE DIVISION OF ARKANSAS HERITAGE PO BOX 2601 LITTLE ROCK, AR 72203-2601		PC	ART & CULTURE	150,000.
DOG-HARMONY, INC. 107 SURFSONG LANE, UNIT B2 MIRAMAR BEACH, FL 32550		PC	ANIMAL WELFARE	10,000.
DUKE UNIVERSITY P.O. BOX 90968 DURHAM, NC 27708		PC	EDUCATION IMPROVEMENT	13,775.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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
E. STANLEY JONES FOUNDATION 10804 FOX HUNT LANE POTOMAC, MD 20854		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
EASTERN MICHIGAN UNIVERSITY FOUNDATION 850 W CROSS ST YPSILANTI, MI 48197		PC	ART EDUCATION IMPROVEMENT	1,000,000.
EASTERN MICHIGAN UNIVERSITY FOUNDATION 850 W CROSS ST YPSILANTI, MI 48197		PC	ART EDUCATION IMPROVEMENT	200,000.
ELIOT SCHOOL OF FINE & APPLIED ARTS PO BOX 300351 BOSTON, MA 02130		PC	ART & CULTURE	25,000.
EMERGE 119 N 2ND STREET COEUR D'ALENE, ID 83814		PC	ART & CULTURE	38,314.
EMERGENT ARTS 341-A WHITTINGTON AVENUE HOT SPRINGS, AR 71901		PC	ART & CULTURE	20,000.
EMERGENT ARTS 341-A WHITTINGTON AVENUE HOT SPRINGS, AR 71901		PC	ART & CULTURE	20,000.
EMERGENT ARTS 341-A WHITTINGTON AVENUE HOT SPRINGS, AR 71901		PC	ART & CULTURE	20,000.
EVERSON MUSEUM OF ART 401 HARRISON ST. SYRACUSE, NY 13202		PC	ART & CULTURE	4,000.
FLINT INSTITUTE OF ARTS 1120 EAST KEARSLEY STREET FLINT, MI 48353		PC	ARTS EDUCATION K-12	27,500.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
FOOD BANK OF NORTH CENTRAL ARKANSAS 1042 HIGHLAND CIRCLE MOUNTAIN HOME, AR 72653		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
FORT SMITH REGIONAL ART MUSEUM 1601 ROGERS AVE FORT SMITH, AR 72901		PC	ART & CULTURE	40,000.
FORT SMITH REGIONAL ART MUSEUM 1601 ROGERS AVE FORT SMITH, AR 72901		PC	ART & CULTURE	45,000.
FORT SMITH SYMPHONY PO BOX 3151 FORT SMITH, AR 72913		PC	ART & CULTURE	20,000.
FRIENDSHIP FOUNDATION PO BOX 2109 RUSSELLVILLE, AR 72811		SO	HEALTH/WELLNESS	45,500.
FRIST ART MUSEUM 919 BROADWAY NASHVILLE, TN 37203		PC	ART & CULTURE	30,000.
FULLER CRAFT MUSEUM 455 OAK STREET BROCKTON, MA 02301		PC	ART & CULTURE	100,000.
FULLER CRAFT MUSEUM 455 OAK STREET BROCKTON, MA 02301		PC	ART & CULTURE	44,320.
GALVESTON ARTS CENTER 2127 STRAND GALVESTON, TX 77550		PC	ART & CULTURE	25,000.
GAMBLE HOUSE 4 WESTMORELAND PLACE PASADENA, CA 91103		PC	ART & CULTURE	21,780.
<b>Total from continuation sheets</b> .....				



**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE, FIRST FLOOR BRONX, NY 10451		PC	ART & CULTURE	25,000.
GREENWICH HOUSE 27 BARROW ST NEW YORK, NY 10014		PC	ART & CULTURE	20,000.
GREGORY KISTLER TREATMENT CENTER 3304 SOUTH M STREET FORT SMITH, AR 72903		PC	HEALTH/WELLNESS	19,482.
GREGORY KISTLER TREATMENT CENTER 3304 SOUTH M STREET FORT SMITH, AR 72903		PC	HEALTH/WELLNESS	35,000.
HABITAT FOR HUMANITY OF CENTRAL ARKANSAS 6700 S. UNIVERSITY LITTLE ROCK, AR 72209		PC	COMMUNITY SUPPORT/IMPROVEMENT	50,000.
HAMILTON WOOD TYPE & PRINTING MUSEUM 1816 10TH STREET TWO RIVERS, WI 54241		PC	ART & CULTURE	51,157.
HAMILTON WOOD TYPE & PRINTING MUSEUM 1816 10TH STREET TWO RIVERS, WI 54241		PC	ART & CULTURE	64,150.
HAMILTON WOOD TYPE & PRINTING MUSEUM 1816 10TH STREET TWO RIVERS, WI 54241		PC	ART & CULTURE	50,819.
HAMILTON WOOD TYPE & PRINTING MUSEUM 1816 10TH STREET TWO RIVERS, WI 54241		PC	ART & CULTURE	46,513.
HAPPY VALLEY FOUNDATION PO BOX 804 OJAI, CA 93024-0804		PC	ART & CULTURE	25,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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
HARDING FINE ARTS ACADEMY FOUNDATION 3333 N SHARTEL AVE OKLAHOMA CITY, OK 73118		SO	ART EDUCATION IMPROVEMENT	250,000.
HAVEN HOUSE PO BOX 11348 CONWAY, AR 72034		PC	COMMUNITY SUPPORT/IMPROVEMENT	40,000.
HAVEN HOUSE PO BOX 11348 CONWAY, AR 72034		PC	COMMUNITY SUPPORT/IMPROVEMENT	35,000.
HAYSTACK MOUNTAIN SCHOOL OF CRAFTS PO BOX 518 DEER ISLE, ME 04627		PC	ART & CULTURE	100,000.
HAYSTACK MOUNTAIN SCHOOL OF CRAFTS PO BOX 518 DEER ISLE, ME 04627		PC	ART & CULTURE	100,000.
HENDERSON STATE UNIVERSITY FOUNDATION PO BOX 7550 ARKADELPHIA, AR 71999-7550		PC	ART EDUCATION IMPROVEMENT	25,000.
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032		PC	EDUCATION IMPROVEMENT	7,044,743.
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032		PC	ART EDUCATION IMPROVEMENT	200,000.
HISPANIC COMMUNITY SERVICES INC 211 VANDYNE ST. JONESBORO, AR 72401		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
HOME FOR HEALING 4300 W MARKHAM ST LITTLE ROCK, AR 72205		PC	HEALTH/WELLNESS	55,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
HOME FOR HEALING 4300 W MARKHAM ST LITTLE ROCK, AR 72205		PC	HEALTH/WELLNESS	50,000.
HOT SPRINGS DOCUMENTARY FILM INSTITUTE PO BOX 6450 HOT SPRINGS, AR 71902-6450		PC	ART & CULTURE	25,000.
HOUSTON CENTER FOR CONTEMPORARY CRAFT 4848 MAIN STREET HOUSTON, TX 77002		PC	ART & CULTURE	125,000.
IMMERSE ARKANSAS 5300 ASHER AVENUE LITTLE ROCK, AR 72204		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
IMMERSE ARKANSAS 5300 ASHER AVENUE LITTLE ROCK, AR 72204		PC	COMMUNITY SUPPORT/IMPROVEMENT	100,000.
IMMERSE ARKANSAS 5300 ASHER AVENUE LITTLE ROCK, AR 72204		PC	COMMUNITY SUPPORT/IMPROVEMENT	200,000.
JOHN C. CAMPBELL FOLK SCHOOL 1 FOLK SCHOOL RD. BRASSTOWN, NC 28902		PC	ART & CULTURE	36,000.
JOSEPHINE SCULPTURE PARK 3355 LAWRENCEBURG RD FRANKFORT, KY 40601		PC	ART & CULTURE	10,000.
KC CLAY GUILD 200 W. 74TH STREET KANSAS CITY, MO 64114		PC	ART & CULTURE	19,978.
KC CLAY GUILD 200 W. 74TH STREET KANSAS CITY, MO 64114		PC	ART & CULTURE	7,500.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
KENNESAW STATE UNIVERSITY FOUNDATION 1000 CHASTAIN ROAD NO 9101 KENNESAW, GA 30144-5588		PC	ART EDUCATION IMPROVEMENT	20,000.
LAKE WALES ARTS COUNCIL PO BOX 608 LAKE WALES, FL 33859		PC	ART & CULTURE	25,000.
LAUMEIER SCULPTURE PARK 12580 ROTT ROAD SAINT LOUIS, MO 63127		PC	ART & CULTURE	35,000.
LAWRENCE ARTS CENTER 940 NEW HAMPSHIRE ST. LAWRENCE, KS 66044		PC	ART & CULTURE	50,000.
LET OUR VIOLENCE END PO BOX 30550 LITTLE ROCK, AR 72260		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
LET OUR VIOLENCE END PO BOX 30550 LITTLE ROCK, AR 72260		PC	COMMUNITY SUPPORT/IMPROVEMENT	100,000.
LOUISIANA A+ SCHOOLS 747 MAGAZINE STREET NEW ORLEANS, LA 70130		PC	ARTS EDUCATION K-12	12,331.
LOUISIANA A+ SCHOOLS 747 MAGAZINE STREET NEW ORLEANS, LA 70130		PC	ART EDUCATION IMPROVEMENT	350,000.
LOUISIANA STATE UNIVERSITY FOUNDATION 3796 NICHOLSON DR BATON ROUGE, LA 70802		PC	ART EDUCATION IMPROVEMENT	25,000.
LUX CENTER FOR THE ARTS 2601 N 48TH ST LINCOLN, NE 68504		PC	ART & CULTURE	30,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
MARGIE'S HAVEN HOUSE INC PO BOX 954 HEBER SPRINGS, AR 72543-0954		PC	COMMUNITY SUPPORT/IMPROVEMENT	32,906.
MARYLAND INSTITUTE COLLEGE OF ART 1300 W MT. ROYAL AVENUE BALTIMORE, MD 21217		PC	ART EDUCATION IMPROVEMENT	20,000.
MEMPHIS BROOKS MUSEUM OF ART 1934 POPLAR AVENUE MEMPHIS, TN 38104		PC	ART & CULTURE	7,300.
MERCY HEALTH FOUNDATION NORTHWEST ARKANSAS 2713 SOUTH 74TH STREET SUITE 203 FORT SMITH, AR 72903		PC	HEALTH/WELLNESS	296,850.
METAL MUSEUM 374 METAL MUSEUM DRIVE MEMPHIS, TN 38106		PC	ART & CULTURE	500,000.
METHODIST FAMILY HEALTH FOUNDATION 1600 ALDRSGATE RD SUITE 100 LITTLE ROCK, AR 72205-6676		PC	COMMUNITY SUPPORT/IMPROVEMENT	10,000.
MIAMI UNIVERSITY 124 ART BUILDING OXFORD, OH 45056-2363		PC	ART EDUCATION IMPROVEMENT	24,278.
MID-AMERICA ARTS ALLIANCE 2018 BALTIMORE AVE KANSAS CITY, MO 64108		PC	ART & CULTURE	150,000.
MID-AMERICA ARTS ALLIANCE 2018 BALTIMORE AVE KANSAS CITY, MO 64108		PC	ART & CULTURE	380,440.
MINNESOTA CENTER FOR BOOK ARTS 1011 WASHINGTON AVENUE S. SUITE 100 MINNEAPOLIS, MN 55415		PC	ART & CULTURE	25,000.
<b>Total from continuation sheets .....</b>				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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
MINT MUSEUM OF ART 2730 RANDOLPH ROAD CHARLOTTE, NC 28207		PC	ART & CULTURE	30,000.
MISSISSIPPI MUSEUM OF ART 380 S. LAMAR STREET JACKSON, MS 39201		PC	ART & CULTURE	50,000.
MISSISSIPPI STATE UNIVERSITY FOUNDATION PO BOX 6149 MS STATE, MS 39762-6149		PC	ART EDUCATION IMPROVEMENT	28,000.
MITCHELL COUNTY ANIMAL RESCUE PO BOX 308 SPRUCE PINE, NC 28777-0308		PC	ANIMAL WELFARE	20,000.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940		PC	ANIMAL WELFARE	25,000.
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940		PC	ANIMAL WELFARE	30,000.
MOREHEAD STATE UNIVERSITY 150 UNIVERSITY BLVD. MOREHEAD, KY 40351		PC	ART EDUCATION IMPROVEMENT	25,000.
MORGAN CONSERVATORY 1754 EAST 47TH STREET CLEVELAND, OH 44103		PC	ART & CULTURE	20,000.
MOUNT SEQUOYAH CENTER 150 N SKYLINE DRIVE FAYETTEVILLE, AR 72701-0000		PC	ART & CULTURE	10,000.
MOUNTAIN BIZWORKS 153 S. LEXINGTON AVE ASHEVILLE, NC 28801		PC	ART & CULTURE	50,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
THE MUSES CREATIVE ARTISTRY PROJECT 428 ORANGE ST HOT SPRINGS, AR 71901		PC	ART & CULTURE	25,000.
MUSEUM OF CONTEMPORARY ART TUCSON 265 S CHURCH AVE TUCSON, AZ 85701-1610		PC	ART & CULTURE	25,000.
MUSEUM OF CRAFT AND DESIGN 2569 THIRD STREET SAN FRANCISCO, CA 94107		PC	ART & CULTURE	400,000.
MUSEUM OF CRAFT AND DESIGN 2569 THIRD STREET SAN FRANCISCO, CA 94107		PC	ART & CULTURE	80,000.
NATIONAL DISASTER SEARCH DOG FOUNDATION 6800 WHEELER CANYON ROAD SANTA PAULA, CA 93060		PC	COMMUNITY SUPPORT/IMPROVEMENT	50,000.
THE NATURE CONSERVANCY - ARKANSAS 601 NORTH UNIVERSITY AVENUE LITTLE ROCK, AR 72205		PC	ENVIRONMENT CONSERVATION	150,000.
NELSON-ATKINS MUSEUM OF ART 4525 OAK STREET KANSAS CITY, MO 64111		PC	ART & CULTURE	60,000.
NORTH ARKANSAS COLLEGE 1515 PIONEER DR HARRISON, AR 72601		PC	ART EDUCATION IMPROVEMENT	200,000.
NORTH CAROLINA ARTS COUNCIL FOUNDATION P.O. BOX 26263 RALEIGH, NC 27611-6263		PC	ART EDUCATION IMPROVEMENT	300,000.
NORTH CAROLINA POTTERY CENTER PO BOX 531 (MAILING) SEAGROVE, NC 27341		PC	ART & CULTURE	34,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
NORTH CAROLINA POTTERY CENTER PO BOX 531 (MAILING) SEAGROVE, NC 27341		PC	ART & CULTURE	14,000.
NORTHERN CLAY CENTER 2424 E FRANKLIN AVE MINNEAPOLIS, MN 55406-1027		PC	ART & CULTURE	50,000.
OHR-O'KEEFE MUSEUM OF ART 386 BEACH BOULEVARD BILOXI, MS 39530		PC	ART & CULTURE	70,000.
OUACHITA BAPTIST UNIVERSITY 410 OUACHITA STREET BOX 3754 ARKADELPHIA, AR 71998		PC	ART EDUCATION IMPROVEMENT	25,000.
OX-BOW SCHOOL OF ART 3435 RUPPRECHT WAY P.O. BOX 216 SAUGATUCK, MI 49453		PC	ART & CULTURE	15,000.
OZARK FOLKWAYS 22733 N. HIGHWAY 71 WINSLOW, AR 72959		PC	ART & CULTURE	6,419.
P.A.R.K. FOUNDATION 6915 GEYER SPRINGS ROAD LITTLE ROCK, AR 72209		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
PENLAND SCHOOL OF CRAFT PO BOX 37 PENLAND, NC 28765		PC	ART & CULTURE	2,244,913.
PENLAND SCHOOL OF CRAFT PO BOX 37 PENLAND, NC 28765		PC	ART & CULTURE	95,350.
PENLAND SCHOOL OF CRAFT PO BOX 37 PENLAND, NC 28765		PC	ART & CULTURE	30,000.
<b>Total from continuation sheets</b>				



**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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
PHILANDER SMITH COLLEGE 900 WEST DAISY L. BATES DRIVE LITTLE ROCK, AR 72202		PC	HEALTH/WELLNESS	1,417,352.
PHILANDER SMITH COLLEGE 900 WEST DAISY L. BATES DRIVE LITTLE ROCK, AR 72202		PC	ART EDUCATION IMPROVEMENT	242,000.
PILCHUCK GLASS SCHOOL 240 2ND AVE S SUITE 100 SEATTLE, WA 98104		PC	ART & CULTURE	30,000.
PILCHUCK GLASS SCHOOL 240 2ND AVE S SUITE 100 SEATTLE, WA 98104		PC	ART & CULTURE	1,000,000.
POCOSIN ARTS SCHOOL OF FINE CRAFT 202 MAIN STREET PO BOX 690 COLUMBIA, NC 27925		PC	ART & CULTURE	200,000.
POCOSIN ARTS SCHOOL OF FINE CRAFT 202 MAIN STREET PO BOX 690 COLUMBIA, NC 27925		PC	ART & CULTURE	177,540.
PURCHASE COLLEGE FOUNDATION 735 ANDERSON HILL ROAD PURCHASE, NY 10577		PC	ART EDUCATION IMPROVEMENT	100,000.
RACINE ART MUSEUM 441 MAIN STREET; PO BOX 187 RACINE, WI 53403		PC	ART & CULTURE	50,000.
RAPTOR REHAB OF CENTRAL ARKANSAS 1556 RIDGE ROAD EL PASO, AR 72045		PC	ANIMAL WELFARE	10,000.
REAL CHRISTIAN FOUNDATION P.O. BOX 180059 115 LINDA JO DRIVE RICHLAND, MS 39218		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK P.O. BOX 9 ALBANY, NY 12201-0009		PC	ART EDUCATION IMPROVEMENT	25,000.
RONALD MCDONALD HOUSE CHARITIES OF ARKANSAS 1501 W. 10TH ST. LITTLE ROCK, AR 72202		PC	HEALTH/WELLNESS	150,000.
SAN FRANCISCO CENTER FOR THE BOOK 375 RHODE ISLAND STREET SAN FRANCISCO, CA 94103		PC	ART & CULTURE	20,000.
SMITHSONIAN AMERICAN ART MUSEUM-RENWICK GALLERY SMITHSONIAN AMERICAN ART MUSEUM MRC 970 PO BOX 37012 WASHINGTON, DC 20013-7012		PC	ART & CULTURE	72,000.
SMITHSONIAN CENTER FOR FOLKLIFE AND CULTURAL HERITAGE 600 MARYLAND AVE SW SUITE 2001 WASHINGTON, DC 20024		PC	ART & CULTURE	40,000.
SNOW FARM 5 CLARY ROAD WILLIAMSBURG, MA 01096		PC	ART & CULTURE	80,000.
SOUTH WALTON MONTESSORI ACADEMY 101 EDEN GARDENS ROAD SANTA ROSA BEACH, FL 32459		PC	EDUCATION IMPROVEMENT	30,000.
SOUTH WALTON MONTESSORI ACADEMY 101 EDEN GARDENS ROAD SANTA ROSA BEACH, FL 32459		PC	EDUCATION IMPROVEMENT	30,000.
SOUTHERN ARKANSAS UNIVERSITY 100 EAST UNIVERSITY MSC 9340 MAGNOLIA, AR 71753		PC	EDUCATION IMPROVEMENT	100,000.
SOUTHERN ARKANSAS UNIVERSITY 100 EAST UNIVERSITY MSC 9340 MAGNOLIA, AR 71753		PC	ART EDUCATION IMPROVEMENT	553,774.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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
SOUTHERN ILLINOIS UNIVERSITY FOUNDATION 1100 SOUTH NORMAL AVENUE ALLYN BUILDING CARBONDALE, IL 62901		PC	ART EDUCATION IMPROVEMENT	40,000.
SOUTHWEST SCHOOL OF ART 300 AUGUSTA SAN ANTONIO, TX 78205		PC	ART & CULTURE	100,000.
SPACE ONE ELEVEN 2409 2ND AVENUE NORTH BIRMINGHAM, AL 35203		PC	ART & CULTURE	70,000.
STARKVILLE AREA ARTS COUNCIL INC 101 S. LAFAYETTE STREET, SUITE 18 STARKVILLE, MS 39759		PC	ART & CULTURE	12,000.
STEEL YARD 27 SIMS AVENUE PROVIDENCE, RI 02906		PC	ART & CULTURE	40,000.
SYRACUSE UNIVERSITY 900 SOUTH CROUSE AVE. SYRACUSE, NY 13244		PC	ART EDUCATION IMPROVEMENT	21,975.
TENNESSEE TECH UNIVERSITY FOUNDATION UNIV ADVAN DERRYBERRY HALL COOKEVILLE, TN 38505-0001		PC	ART EDUCATION IMPROVEMENT	500,000.
TENNESSEE TECH UNIVERSITY FOUNDATION UNIV ADVAN DERRYBERRY HALL COOKEVILLE, TN 38505-0001		PC	ART EDUCATION IMPROVEMENT	118,000.
THEA FOUNDATION 401 MAIN ST STE 100 N LITTLE ROCK, AR 72114-5400		PC	ART & CULTURE	150,000.
THEA FOUNDATION 401 MAIN ST STE 100 N LITTLE ROCK, AR 72114-5400		PC	ART & CULTURE	150,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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
THEATRESQUARED PO BOX 4188 FAYETTEVILLE, AR 72701		PC	ART & CULTURE	100,000.
THEATRESQUARED PO BOX 4188 FAYETTEVILLE, AR 72701		PC	ART & CULTURE	100,000.
THRIVE 415 OHIO HELENA-WEST HELENA, AR 72342		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
TOE RIVER ARTS COUNCIL P.O. BOX 826 SPRUCE PINE, NC 28777		PC	ART & CULTURE	50,000.
TRURO CENTER FOR THE ARTS P.O. BOX 756 TRURO, MA 02666		PC	ART & CULTURE	25,000.
TULSA GIRLS ART SCHOOL 2202 E ADMIRAL BLVD TULSA, OK 74110		PC	ART & CULTURE	6,000.
TULSA GLASSBLOWING SCHOOL 7440 E 7TH ST TULSA, OK 74112		PC	ART & CULTURE	75,000.
UNIVERSITY OF ALABAMA BOX 870172 TUSCALOOSA, AL 35487		PC	ART EDUCATION IMPROVEMENT	95,000.
UNIVERSITY OF ALABAMA AT BIRMINGHAM HHB 574, 1720 2ND AVENUE SOUTH BIRMINGHAM, AL 35294		PC	ART EDUCATION IMPROVEMENT	44,160.
UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES 4301 W MARKHAM ST #716 LITTLE ROCK, AR 72205		PC	HEALTH/WELLNESS	50,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (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
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649 FORT SMITH, AR 72913		PC	ART EDUCATION IMPROVEMENT	131,333.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649 FORT SMITH, AR 72913		PC	ART EDUCATION IMPROVEMENT	80,000.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649 FORT SMITH, AR 72913		PC	ART EDUCATION IMPROVEMENT	40,000.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649 FORT SMITH, AR 72913		PC	HEALTH/WELLNESS	3,733,500.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	191,119.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	117,000.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	72,100.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	EDUCATION IMPROVEMENT	234,710.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	5,000,174.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	155,415.
<b>Total from continuation sheets .....</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	85,000.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	HEALTH/WELLNESS	50,000.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	53,500.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	53,500.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	54,948.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	62,500.
UNIVERSITY OF ARKANSAS-COEHP 210 ADMINISTRATION BUILDING, 1125 W. MAPLE STREET FAYETTEVILLE, AR 72701		PC	EDUCATION IMPROVEMENT	147,660.
UNIVERSITY OF ARKANSAS-COEHP 210 ADMINISTRATION BUILDING, 1125 W. MAPLE STREET FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	310,436.
UNIVERSITY OF ARKANSAS-COEHP 210 ADMINISTRATION BUILDING, 1125 W. MAPLE STREET FAYETTEVILLE, AR 72701		PC	EDUCATION IMPROVEMENT	65,625.
UNIVERSITY OF CENTRAL FLORIDA FOUNDATION 12424 RESEARCH PARKWAY, SUITE 250 ORLANDO, FL 32826-3208		PC	ART EDUCATION IMPROVEMENT	25,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (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
UNIVERSITY OF CENTRAL OKLAHOMA 100 N UNIVERSITY DR., CAMPUS BOX 97 EDMOND, OK 73034-5209		PC	ART EDUCATION IMPROVEMENT	200,000.
UNIVERSITY OF CENTRAL OKLAHOMA 100 N UNIVERSITY DR., CAMPUS BOX 97 EDMOND, OK 73034-5209		PC	ART EDUCATION IMPROVEMENT	205,000.
UNIVERSITY OF CENTRAL OKLAHOMA 100 N UNIVERSITY DR., CAMPUS BOX 97 EDMOND, OK 73034-5209		PC	ART EDUCATION IMPROVEMENT	150,000.
UNIVERSITY OF CENTRAL OKLAHOMA 100 N UNIVERSITY DR., CAMPUS BOX 97 EDMOND, OK 73034-5209		PC	ARTS EDUCATION K-12	131,914.
UNIVERSITY OF IOWA CENTER FOR THE BOOK SCHOOL OF LIBRARY AND INFORMATION SCIENCE 216 NORTH HALL IOWA CITY, IA 52242		PC	ART EDUCATION IMPROVEMENT	2,508,416.
UNIVERSITY OF NEBRASKA AT KEARNEY 2504 9TH AVE, 2134 WARNER HALL KEARNEY, NE 68849		PC	ART EDUCATION IMPROVEMENT	25,000.
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL ROAD NORMAN, OK 73019-5016		PC	ART EDUCATION IMPROVEMENT	65,000.
UNIVERSITY OF TEXAS AT SAN ANTONIO--UTSA SOUTHWEST 300 AUGUSTA SAN ANTONIO, TX 78212		PC	ART EDUCATION IMPROVEMENT	100,000.
UNIVERSITY OF THE OZARKS 415 N. COLLEGE AVE. CLARKSVILLE, AR 72830		PC	ART EDUCATION IMPROVEMENT	109,700.
URBANGLASS 647 FULTON STREET BROOKLYN, NY 11217		PC	ART & CULTURE	30,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information**3 Grants and Contributions Paid During the Year (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
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION PO BOX 843075 RICHMOND, VA 23284-3075		PC	ART EDUCATION IMPROVEMENT	42,460.
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION PO BOX 843075 RICHMOND, VA 23284-3075		PC	ART EDUCATION IMPROVEMENT	42,460.
VISARTS 155 GIBBS STREET, SUITE 300 ROCKVILLE, MD 20850		PC	ART & CULTURE	150,000.
VISARTS 155 GIBBS STREET, SUITE 300 ROCKVILLE, MD 20850		PC	ART & CULTURE	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 ASHEVILLE, NC 28815		PC	ART EDUCATION IMPROVEMENT	385,250.
WATERSHED CENTER FOR THE CERAMIC ARTS 103 COCHRAN RD EDGECOMB, ME 04556-3024		PC	ART & CULTURE	3,008,759.
WOMEN & CHILDREN FIRST: THE CENTER AGAINST FAMILY VIOLENCE P.O. BOX 1954 LITTLE ROCK, AR 72203		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
WOMEN'S STUDIO WORKSHOP 722 BINNEWATER LANE KINGSTON, NY 12401		PC	ART & CULTURE	100,000.
<b>Total from continuation sheets</b> .....				





**Part XIV Supplementary Information****3 Grants and Contributions Approved for Future Payment (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
AMERICAN FOLK ART MUSEUM COLLECTIONS AND EDUCATION CENTER 47-29 32ND PLACE LONG ISLAND CITY, NY 11101		PC	ART & CULTURE	25,000.
AMERICAN MUSEUM OF CERAMIC ART 399 N GAREY AVE POMONA, CA 91767		PC	ART & CULTURE	75,000.
AMERICAN MUSEUM OF CERAMIC ART 399 N GAREY AVE POMONA, CA 91767		PC	ART & CULTURE	75,000.
AMERICAN MUSEUM OF CERAMIC ART 399 N GAREY AVE POMONA, CA 91767		PC	ART & CULTURE	75,000.
ANDERSON RANCH ARTS CENTER 5263 OWL CREEK RD SNOWMASS VILLAGE, CO 81615		PC	ART & CULTURE	125,000.
ARCHIE BRAY FOUNDATION FOR THE CERAMIC ARTS 2915 COUNTRY CLUB AVE HELENA, MT 59602		PC	ART & CULTURE	550,000.
ARKANSAS ARTS COUNCIL 1100 NORTH STREET LITTLE ROCK, AR 72201		PC	ART & CULTURE	54,000.
ARKANSAS CHILDREN'S FOUNDATION 1 CHILDRENS WAY LITTLE ROCK, AR 72202		PC	HEALTH/WELLNESS	562,500.
ARKANSAS CHILDREN'S FOUNDATION 1 CHILDRENS WAY LITTLE ROCK, AR 72202		PC	HEALTH/WELLNESS	562,500.
ARKANSAS CRAFT SCHOOL 101 N. PEABODY AVE MOUNTAIN VIEW, AR 72086		PC	ART & CULTURE	175,000.
<b>Total from continuation sheets</b>				<b>103,347,234.</b>

**Part XIV Supplementary Information****3 Grants and Contributions Approved for Future Payment (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 CRAFT SCHOOL 101 N. PEABODY AVE MOUNTAIN VIEW, AR 72086		PC	ART & CULTURE	145,000.
ARKANSAS PBS FOUNDATION 350 S. DONAGHEY AVENUE CONWAY, AR 72034		PC	EDUCATION IMPROVEMENT	62,000.
ARKANSAS PBS FOUNDATION 350 S. DONAGHEY AVENUE CONWAY, AR 72034		PC	EDUCATION IMPROVEMENT	50,000.
ARKANSAS FOOD BANK 4301 W. 65TH ST. LITTLE ROCK, AR 72209		PC	COMMUNITY SUPPORT/IMPROVEMENT	300,000.
ARKANSAS LEARNING THROUGH THE ARTS 4501 N HWY 7 315 HOT SPRINGS VILLAGE, AR 71909-0000		PC	ART EDUCATION IMPROVEMENT	25,000.
ARKANSAS SINGLE PARENT SCHOLARSHIP FUND 614 EAST EMMA AVENUE, SUITE 119 SPRINGDALE, AR 72764		PC	COMMUNITY SUPPORT/IMPROVEMENT	36,000.
ARKANSAS STATE UNIVERSITY P.O. BOX 1990 STATE UNIVERSITY, AR 72467		PC	ART EDUCATION IMPROVEMENT	25,000,000.
ARKANSAS SYMPHONY ORCHESTRA SOCIETY 2417 N TYLER ST LITTLE ROCK, AR 72207-3740		PC	ART & CULTURE	1,500,000.
ARROW CREATIVE 650 NEW YORK ST MEMPHIS, TN 38104		PC	ART & CULTURE	50,000.
ARTS CENTER OF THE GRAND PRAIRIE 108 W 12TH STUTTGART, AR 72160		PC	ART & CULTURE	25,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Approved for Future Payment (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
ARTS ON MAIN 415 MAIN ST VAN BUREN, AR 72956		PC	ART & CULTURE	50,000.
ASU FOUNDATION PO BOX 2260 TEMPE, AZ 85281		PC	ART EDUCATION IMPROVEMENT	136,500.
ASU FOUNDATION PO BOX 2260 TEMPE, AZ 85281		PC	ART EDUCATION IMPROVEMENT	139,125.
BAPTIST HEALTH FOUNDATION 9601 BAPTIST HEALTH DRIVE LITTLE ROCK, AR 72205		PC	HEALTH/WELLNESS	5,000.
BARD GRADUATE CENTER 38 WEST 86TH STREET NEW YORK, NY 10024		PC	ART EDUCATION IMPROVEMENT	35,000.
BETHLEHEM HOUSE 1115 PARKWAY STREET CONWAY, AR 72034		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
BRANDON BURLSWORTH FOUNDATION 119 W CENTRAL AVE HARRISON, AR 72601		PC	HEALTH/WELLNESS	50,000.
BRANDON HOUSE CULTURAL & PERFORMING ARTS CENTER 12120 COLONEL GLENN ROAD LITTLE ROCK, AR 72210		PC	ART & CULTURE	100,000.
BROOKFIELD CRAFT CENTER PO BOX 122286 WHISCONIER ROAD BROOKFIELD, CT 06804		PC	ART & CULTURE	100,000.
THE CALL PO BOX 25524 LITTLE ROCK, AR 72221-5524		PC	COMMUNITY SUPPORT/IMPROVEMENT	35,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information**3 Grants and Contributions Approved for Future Payment (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
CATCHING THE DREAM 8200 MOUNTAIN RD NE ALBUQUERQUE, NM 87110		PC	EDUCATION IMPROVEMENT	5,000.
CENTER FOR ART IN WOOD 141 N 3RD ST PHILADELPHIA, PA 19106-1913		PC	ART & CULTURE	30,934.
CENTER FOR CRAFT 67 BROADWAY ST ASHEVILLE, NC 28801-2919		PC	ART & CULTURE	265,650.
CENTER FOR CRAFT 67 BROADWAY ST ASHEVILLE, NC 28801-2919		PC	ART & CULTURE	300,000.
CENTERS FOR YOUTH AND FAMILIES FOUNDATION PO BOX 251801 LITTLE ROCK, AR 72225		PC	COMMUNITY SUPPORT/IMPROVEMENT	50,000.
CENTERS FOR YOUTH AND FAMILIES FOUNDATION PO BOX 251801 LITTLE ROCK, AR 72225		PC	COMMUNITY SUPPORT/IMPROVEMENT	50,000.
CHEROKEE COUNTY ARTS COUNCIL PO BOX 1524 33 VALLEY RIVER AVE MURPHY, NC 28906		PC	ART & CULTURE	4,500.
COLORADO STATE UNIVERSITY FOUNDATION 300 UNIV SERVICES CTR FORT COLLINS, CO 80523		PC	ART EDUCATION IMPROVEMENT	25,000.
COLUMBUS MUSEUM 1251 WYNNTON RD COLUMBUS, GA 31906		PC	ART & CULTURE	100,000.
CRAFT ALLIANCE CENTER 5080 DELMAR BOULEVARD ST. LOUIS, MO 63108		PC	ART & CULTURE	100,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Approved for Future Payment (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
CRAFT ALLIANCE CENTER 5080 DELMAR BOULEVARD ST. LOUIS, MO 63108		PC	ART & CULTURE	100,000.
CRAFT ALLIANCE CENTER 5080 DELMAR BOULEVARD ST. LOUIS, MO 63108		PC	ART & CULTURE	100,000.
CRAFT ALLIANCE CENTER 5080 DELMAR BOULEVARD ST. LOUIS, MO 63108		PC	ART & CULTURE	100,000.
CRAFT ALLIANCE CENTER 5080 DELMAR BOULEVARD ST. LOUIS, MO 63108		PC	ART & CULTURE	100,000.
CRAFT EMERGENCY RELIEF FUND 535 STONE CUTTERS' WAY, SUITE 200 MONTPELIER, VT 05602		PC	ART & CULTURE	100,000.
CRAFT EMERGENCY RELIEF FUND 535 STONE CUTTERS' WAY, SUITE 200 MONTPELIER, VT 05602		PC	ART & CULTURE	240,000.
CRAFT EMERGENCY RELIEF FUND 535 STONE CUTTERS' WAY, SUITE 200 MONTPELIER, VT 05602		PC	ART & CULTURE	100,000.
CRAFT EMERGENCY RELIEF FUND 535 STONE CUTTERS' WAY, SUITE 200 MONTPELIER, VT 05602		PC	ART & CULTURE	100,000.
CUB CREEK FOUNDATION 4411 WHEELERS SPRING ROAD APPOMATTOX, VA 24522		PC	ART & CULTURE	50,000.
DENVER SEMINARY 6399 S SANTA FE DRIVE LITTLETON, CO 80120		PC	EDUCATION IMPROVEMENT	50,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information**3 Grants and Contributions Approved for Future Payment (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
DUKE UNIVERSITY P.O. BOX 90968 DURHAM, NC 27708		PC	EDUCATION IMPROVEMENT	13,775.
DUKE UNIVERSITY P.O. BOX 90968 DURHAM, NC 27708		PC	EDUCATION IMPROVEMENT	13,775.
EASTERN MICHIGAN UNIVERSITY FOUNDATION 850 W CROSS ST YPSILANTI, MI 48197		PC	ART EDUCATION IMPROVEMENT	200,000.
EL DORADO FESTIVALS & EVENTS 100 W CEDAR ST EL DORADO, AR 71730-5913		PC	ART & CULTURE	1,000,000.
FOOD BANK OF NORTH CENTRAL ARKANSAS 1042 HIGHLAND CIRCLE MOUNTAIN HOME, AR 72653		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
FORT SMITH SYMPHONY PO BOX 3151 FORT SMITH, AR 72913		PC	ART & CULTURE	20,000.
FULLER CRAFT MUSEUM 455 OAK STREET BROCKTON, MA 02301		PC	ART & CULTURE	100,000.
GLEN FOERD CONSERVATION CORP 5001 GRANT AVE PHILADELPHIA, PA 19114		PC	ART & CULTURE	250,000.
GREENWICH HOUSE 27 BARROW STREET NEW YORK, NY 10014		PC	ART & CULTURE	20,000.
GREENWICH HOUSE 27 BARROW STREET NEW YORK, NY 10014		PC	ART & CULTURE	20,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Approved for Future Payment (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
HAMILTON WOOD TYPE & PRINTING MUSEUM 1816 10TH STREET TWO RIVERS, WI 54241		PC	ART & CULTURE	71,874.
HAPPY VALLEY FOUNDATION PO BOX 804 OJAI, CA 93024		PC	ART & CULTURE	25,000.
HAYSTACK MOUNTAIN SCHOOL OF CRAFTS P.O. BOX 518 DEER ISLE, ME 04627		PC	ART & CULTURE	100,000.
IMMERSE ARKANSAS 5300 ASHER AVENUE LITTLE ROCK, AR 72204		PC	COMMUNITY SUPPORT/IMPROVEMENT	100,000.
IMMERSE ARKANSAS 5300 ASHER AVENUE LITTLE ROCK, AR 72204		PC	COMMUNITY SUPPORT/IMPROVEMENT	100,000.
JOHN C. CAMPBELL FOLK SCHOOL 1 FOLK SCHOOL RD. BRASSTOWN, NC 28902		PC	ART & CULTURE	36,000.
KC CLAY GUILD 200 W. 74TH STREET KANSAS CITY, MO 64114		PC	ART & CULTURE	7,500.
KC CLAY GUILD 200 W. 74TH STREET KANSAS CITY, MO 64114		PC	ART & CULTURE	7,500.
LOUISIANA A+ SCHOOLS 747 MAGAZINE STREET NEW ORLEANS, LA 70130		PC	ART EDUCATION IMPROVEMENT	50,000.
MERCY HEALTH FOUNDATION NORTHWEST ARKANSAS 2713 SOUTH 74TH ST, SUITE 203 FORT SMITH, AR 72903		PC	HEALTH/WELLNESS	296,850.
<b>Total from continuation sheets</b>				



**Part XIV** Supplementary Information**3 Grants and Contributions Approved for Future Payment (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
MERCY HEALTH FOUNDATION NORTHWEST ARKANSAS 2713 SOUTH 74TH ST, SUITE 203 FORT SMITH, AR 72903		PC	HEALTH/WELLNESS	296,850.
METAL MUSEUM 374 METAL MUSEUM DR MEMPHIS, TN 38106		PC	ART & CULTURE	11,500,000.
MID-AMERICA ARTS ALLIANCE 2018 BALTIMORE AVE KANSAS CITY, MO 64108		PC	ART & CULTURE	388,090.
MILLSAPS COLLEGE 1701 N STATE ST JACKSON, MS 39210		PC	ENVIRONMENT CONSERVATION	1,500,000.
MINNESOTA CENTER FOR BOOK ARTS 1011 WASHINGTON AVENUE S. SUITE 100 MINNEAPOLIS, MN 55415		PC	ART & CULTURE	25,000.
MISSISSIPPI STATE UNIVERSITY FOUNDATION PO BOX 6149 MS STATE, MS 39762-6149		PC	ART EDUCATION IMPROVEMENT	28,000.
MISSISSIPPI STATE UNIVERSITY FOUNDATION PO BOX 6149 MS STATE, MS 39762-6149		PC	ART EDUCATION IMPROVEMENT	28,000.
MOUNTAIN BIZWORKS 153 S. LEXINGTON AVE ASHEVILLE, NC 28801		PC	ART & CULTURE	50,000.
MUSEUM OF CRAFT AND DESIGN 2569 THIRD STREET SAN FRANCISCO, CA 94107		PC	ART & CULTURE	500,000.
NELSON-ATKINS MUSEUM OF ART 4525 OAK STREET KANSAS CITY, MO 64111		PC	ART & CULTURE	60,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Approved for Future Payment (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
NORTH CAROLINA ARTS COUNCIL FOUNDATION P.O. BOX 26263 RALEIGH, NC 27611		PC	ART EDUCATION IMPROVEMENT	50,000.
NORTH CAROLINA POTTERY CENTER 233 E. AVENUE P.O. BOX 531 SEAGROVE, NC 27341		PC	ART & CULTURE	45,350.
OUACHITA BAPTIST UNIVERSITY 410 OUACHITA STREET BOX 3754 ARKADELPHIA, AR 71998		PC	ART EDUCATION IMPROVEMENT	25,000.
OUR HOUSE P.O. BOX 34155 LITTLE ROCK, AR 72205		PC	COMMUNITY SUPPORT/IMPROVEMENT	1,500,000.
OX-BOW SCHOOL OF ART 3435 RUPPRECHT WAY P.O. BOX 216 SAUGATUCK, MI 49453		PC	ART & CULTURE	15,000.
PATHWAY TO FREEDOM 17200 CHENAL PARKWAY LITTLE ROCK, AR 72223		PC	COMMUNITY SUPPORT/IMPROVEMENT	50,000.
PHILANDER SMITH COLLEGE 900 WEST DAISY L. BATES DR. LITTLE ROCK, AR 72202		PC	ART EDUCATION IMPROVEMENT	242,000.
PHILANDER SMITH COLLEGE 900 WEST DAISY L. BATES DR. LITTLE ROCK, AR 72202		PC	HEALTH/WELLNESS	195,051.
PHILANDER SMITH COLLEGE 900 WEST DAISY L. BATES DR. LITTLE ROCK, AR 72202		PC	HEALTH/WELLNESS	140,051.
PURCHASE COLLEGE FOUNDATION 735 ANDERSON HILL RD PURCHASE, NY 10577-1402		PC	ART EDUCATION IMPROVEMENT	50,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information**3 Grants and Contributions Approved for Future Payment (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
REAL CHRISTIAN FOUNDATION P.O. BOX 180059115 LINDA JO DRIVE RICHLAND, MS 39218		PC	COMMUNITY SUPPORT/IMPROVEMENT	25,000.
RONALD MCDONALD HOUSE CHARITIES OF ARKANSAS 1501 W. 10TH STREET LITTLE ROCK, AR 72202		PC	HEALTH/WELLNESS	150,000.
SMITHSONIAN AMERICAN ART MUSEUM-RENWICK GALLERY SMITHSONIAN AMERICAN ART MUSEUM MRC 970 PO BOX 37012 WASHINGTON, DC 20013-7012		PC	ART & CULTURE	50,655.
TENNESSEE TECH UNIVERSITY FOUNDATION BOX 5111 COOKEVILLE, TN 38501		PC	ART EDUCATION IMPROVEMENT	118,000.
THEATRESQUARED PO BOX 25524 FAYETTEVILLE, AR 72701		PC	ART & CULTURE	100,000.
UNIVERSITY OF ALABAMA BOX 870172 TUSCALOOSA, AL 35487		PC	ART EDUCATION IMPROVEMENT	95,000.
UNIVERSITY OF ARKANSAS AT LITTLE ROCK P.O. BOX 3649 FORT SMITH, AR 72913		PC	ART EDUCATION IMPROVEMENT	81,226.
UNIVERSITY OF ARKANSAS AT LITTLE ROCK P.O. BOX 3649 FORT SMITH, AR 72913		PC	ART EDUCATION IMPROVEMENT	71,226.
UNIVERSITY OF ARKANSAS AT LITTLE ROCK P.O. BOX 3649 FORT SMITH, AR 72913		PC	ART EDUCATION IMPROVEMENT	71,226.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649 FORT SMITH, AR 72913		PC	ART EDUCATION IMPROVEMENT	884,589.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information**3 Grants and Contributions Approved for Future Payment (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
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649 FORT SMITH, AR 72913		PC	ART EDUCATION IMPROVEMENT	3,538,355.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649 FORT SMITH, AR 72913		PC	ART EDUCATION IMPROVEMENT	131,333.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649 FORT SMITH, AR 72913		PC	ART EDUCATION IMPROVEMENT	80,000.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649 FORT SMITH, AR 72913		PC	ART EDUCATION IMPROVEMENT	40,000.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649 FORT SMITH, AR 72913		PC	ART EDUCATION IMPROVEMENT	3,096,060.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION P.O. BOX 3649 FORT SMITH, AR 72913		PC	HEALTH/WELLNESS	2,237,625.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	1,326,883.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	HEALTH/WELLNESS	2,638,250.
UNIVERSITY OF ARKANSAS FORT SMITH FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	HEALTH/WELLNESS	1,319,125.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	53,500.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Approved for Future Payment (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
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	53,500.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	50,000.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	62,500.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	117,000.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	279,594.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	72,100.
UNIVERSITY OF ARKANSAS FOUNDATION 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	ART EDUCATION IMPROVEMENT	30,000,000.
UNIVERSITY OF ARKANSAS-COEHP 210 ADMINISTRATION BLDG, 1125 W. MAPLE ST. FAYETTEVILLE, AR 72701		PC	EDUCATION IMPROVEMENT	189,157.
UNIVERSITY OF ARKANSAS-COEHP 210 ADMINISTRATION BLDG, 1125 W. MAPLE ST. FAYETTEVILLE, AR 72701		PC	EDUCATION IMPROVEMENT	158,455.
UNIVERSITY OF TEXAS AT SAN ANTONIO--UTSA SOUTHWEST 300 AUGUSTA SAN ANTONIO, TX 78212		PC	ART EDUCATION IMPROVEMENT	100,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information**3 Grants and Contributions Approved for Future Payment (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
UNIVERSITY OF THE OZARKS 415 N. COLLEGE AVE. CLARKSVILLE, AR 72830		PC	ART EDUCATION IMPROVEMENT	98,980.
UNIVERSITY OF THE OZARKS 415 N. COLLEGE AVE. CLARKSVILLE, AR 72830		PC	ART EDUCATION IMPROVEMENT	102,020.
UNIVERSITY OF WISCONSIN-MILWAUKEE PECK SCHOOL OF THE ARTS 1440 E. NORTH AVENUE MILWAUKEE, WI 53202		PC	ART EDUCATION IMPROVEMENT	25,000.
UNIVERSITY OF WISCONSIN-MILWAUKEE PECK SCHOOL OF THE ARTS 1440 E. NORTH AVENUE MILWAUKEE, WI 53202		PC	ART EDUCATION IMPROVEMENT	25,000.
VISARTS 155 GIBBS ST., SUITE 300 ROCKVILLE, MD 20850		PC	ART & CULTURE	75,000.
VISARTS 155 GIBBS ST., SUITE 300 ROCKVILLE, MD 20850		PC	ART & CULTURE	75,000.
VISARTS 155 GIBBS ST., SUITE 300 ROCKVILLE, MD 20850		PC	ART & CULTURE	75,000.
WARREN WILSON COLLEGE PO BOX 9000CPO 6376 ASHEVILLE, NC 28815		PC	ART EDUCATION IMPROVEMENT	241,500.
WOMEN & CHILDREN FIRST: THE CENTER AGAINST FAMILY VIOLENCE P.O. BOX 1954 LITTLE ROCK, AR 72203		PC	COMMUNITY SUPPORT/IMPROVEMENT	4,000,000.
WOMEN'S STUDIO WORKSHOP 722 BINNEWATER LANE KINGSTON, NY 12401		PC	ART & CULTURE	100,000.
<b>Total from continuation sheets</b> .....				



**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Attach to Form 990 or Form 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Name of the organization

WINDGATE CHARITABLE FOUNDATION, INC.

Employer identification number

71-0723781

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

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**

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 ..... \$ \_\_\_\_\_

**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).



Name of organization  <b>WINDGATE CHARITABLE FOUNDATION, INC.</b>	Employer identification number  <b>71-0723781</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<b>MARY E HUTCHESON</b>  PO BOX 10508  FORT SMITH, AR 72917	\$ 84,042,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization  <b>WINDGATE CHARITABLE FOUNDATION, INC.</b>	Employer identification number  <b>71-0723781</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

**Underpayment of Estimated Tax by Corporations**

Attach to the corporation's tax return. **FORM 990-PF**

**2022**

Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name <b>WINDGATE CHARITABLE FOUNDATION, INC.</b>	Employer identification number <b>71-0723781</b>
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**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS 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) .....		<b>1</b>	<b>199,065.</b>
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	<b>2a</b>		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	<b>2b</b>		
c Credit for federal tax paid on fuels (see instructions) .....	<b>2c</b>		
d <b>Total.</b> Add lines 2a through 2c .....		<b>2d</b>	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....		<b>3</b>	<b>199,065.</b>
4 Enter the tax shown on the corporation's 2021 income tax return. See instructions. <b>Caution:</b> 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 .....		<b>4</b>	<b>126,310.</b>
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....		<b>5</b>	<b>126,310.</b>

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6  The corporation is using the adjusted seasonal installment method.
- 7  The corporation is using the annualized income installment method.
- 8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

	(a)	(b)	(c)	(d)	
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	<b>9</b>	<b>05/15/22</b>	<b>06/15/22</b>	<b>09/15/22</b>	<b>12/15/22</b>
10 <b>Required installments.</b> 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 .....	<b>10</b>	<b>31,578.</b>	<b>67,955.</b>	<b>49,766.</b>	<b>49,766.</b>
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	<b>11</b>	<b>117,140.</b>	<b>160,000.</b>		
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column	<b>12</b>		<b>85,562.</b>	<b>17,607.</b>	<b>127,841.</b>
13 Add lines 11 and 12 .....	<b>13</b>		<b>85,562.</b>	<b>177,607.</b>	<b>127,841.</b>
14 Add amounts on lines 16 and 17 of the preceding column	<b>14</b>				
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	<b>15</b>	<b>117,140.</b>	<b>85,562.</b>	<b>177,607.</b>	<b>127,841.</b>
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	<b>16</b>		<b>0.</b>	<b>0.</b>	
17 <b>Underpayment.</b> 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 .....	<b>17</b>				
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 .....	<b>18</b>	<b>85,562.</b>	<b>17,607.</b>	<b>127,841.</b>	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions ..... <b>19</b>				
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2022 and before 7/1/2022 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$ ...	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$ ...	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 6\% (0.06)}{365}$ ...	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2022 and before 4/1/2023 .....	<b>27</b>			
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$ ...	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2023 and before 7/1/2023 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b> \$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2023 and before 10/1/2023 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b> \$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2023 and before 1/1/2024 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b> \$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2023 and before 3/16/2024 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$ .....	<b>36</b> \$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b> \$	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b> \$			0.

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. 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](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

## FORM 990-PF

## ACCOUNTING FEES

## STATEMENT 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

## 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	159,470.	0.		0.
PAYROLL TAXES	18,610.	0.		18,610.
TO FORM 990-PF, PG 1, LN 18	184,115.	6,035.		18,610.

## FORM 990-PF

## OTHER EXPENSES

## 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.	0.		998.
INSURANCE	433.	0.		433.
PAYROLL EXPENSES	23,617.	0.		23,617.
TO FORM 990-PF, PG 1, LN 23	939,870.	843,411.		96,459.

## FORM 990-PF

## CORPORATE STOCK

## STATEMENT 4

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
ARVEST ACCT #3763	333,756,305.	333,756,305.
ARVEST ACCT #2121	74,286,944.	74,286,944.
ARVEST ACCT #0281	9,668,741.	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.	0.
OFFICE FURNITURE	4,058.	4,058.	0.
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 LIABILITIES

STATEMENT 6

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



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.

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv 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	MC17	219.				219.	219.		0.	219.
2	LAPTOP	12/07/15	200DB	5.00	MC17	676.				676.	676.		0.	676.
3	LAPTOP	05/09/16	200DB	5.00	MC17	603.				603.	603.		0.	603.
4	OFFICE FURNITURE	06/04/18	200DB	7.00	MC17	4,884.				4,884.	4,884.		0.	4,884.
5	OFFICE FURNITURE	11/16/18	200DB	7.00	MC17	4,058.				4,058.	4,058.		0.	4,058.
6	MACBOOK & MONITOR	07/06/18	200DB	5.00	MC17	3,561.				3,561.	3,561.		0.	3,561.
7	COMPUTER	07/09/14	200DB	5.00	MC17	893.				893.	893.		0.	893.
8	EQUIPMENT	08/07/13	200DB	5.00	MC17	314.				314.	314.		0.	314.
9	PRINTER	03/06/13	200DB	5.00	MC17	327.				327.	327.		0.	327.
10	OFFICE EQUIPMENT	06/30/12	200DB	5.00	MC17	3,732.				3,732.	3,732.		0.	3,732.
11	COMPUTER	06/09/08	200DB	5.00	MC17	1,431.				1,431.	1,431.		0.	1,431.
12	PAPER SHREDDER	06/15/07	200DB	7.00	MC17	390.				390.	390.		0.	390.
13	CELL PHONE	03/08/06	200DB	5.00	MC17	130.				130.	130.		0.	130.
14	CHECK WRITER	01/04/06	200DB	5.00	MC17	355.				355.	355.		0.	355.
15	PROCESSOR TOWER	03/22/04	SL	5.00	MC16	784.				784.	784.		0.	784.
16	PRINTER	08/15/03	SL	5.00	MC16	588.				588.	588.		0.	588.
17	ORGANIZATION EXPENSE	01/01/93		5M	MC43	8,320.				8,320.	8,320.		0.	8,320.
18	DELL COMPUTER	07/01/01	SL	5.00	MC16	2,329.				2,329.	2,329.		0.	2,329.

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	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		MC16	4,405.				4,405.	4,405.		0.	4,405.
20	DELL COMPUTER	06/01/99	SL	5.00		MC16	1,660.				1,660.	1,660.		0.	1,660.
21	TELEPHONE	06/01/94	SL	7.00		MC16	501.				501.	501.		0.	501.
22	SOFTWARE	07/01/93	SL	5.00		MC16	2,850.				2,850.	2,850.		0.	2,850.
23	LASER PRINTER	07/01/93	SL	5.00		MC16	1,524.				1,524.	1,524.		0.	1,524.
24	OFFICE EQUIPMENT	01/11/19	200DB	5.00		MC17	2,844.			2,844.				0.	
25	LAZYBOY FURNITURE	09/08/21	200DB	7.00		MC17	1,913.			1,913.				0.	
26	APPLE LAPTOP	10/31/21	200DB	5.00		MC17	3,377.			3,377.				0.	
	* TOTAL 990-PF PG 1 DEPR & AMORT						52,668.			8,134.	44,534.	44,534.		0.	44,534.

2022 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - WINDGATE CHARITABLE FOUNDATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	OFFICE DECOR	011215	200DB	7.00	17	219.			219.	219.		0.
2	LAPTOP	120715	200DB	5.00	17	676.			676.	676.		0.
3	LAPTOP	050916	200DB	5.00	17	603.			603.	603.		0.
4	OFFICE FURNITURE	060418	200DB	7.00	17	4,884.			4,884.	4,884.		0.
5	OFFICE FURNITURE	111618	200DB	7.00	17	4,058.			4,058.	4,058.		0.
6	MACBOOK & MONITOR	070618	200DB	5.00	17	3,561.			3,561.	3,561.		0.
7	COMPUTER	070914	200DB	5.00	17	893.			893.	893.		0.
8	EQUIPMENT	080713	200DB	5.00	17	314.			314.	314.		0.
9	PRINTER	030613	200DB	5.00	17	327.			327.	327.		0.
10	OFFICE EQUIPMENT	063012	200DB	5.00	17	3,732.			3,732.	3,732.		0.
11	COMPUTER	060908	200DB	5.00	17	1,431.			1,431.	1,431.		0.
12	PAPER SHREDDER	061507	200DB	7.00	17	390.			390.	390.		0.
13	CELL PHONE	030806	200DB	5.00	17	130.			130.	130.		0.
14	CHECK WRITER	010406	200DB	5.00	17	355.			355.	355.		0.
15	PROCESSOR TOWER	032204	SL	5.00	16	784.			784.	784.		0.
16	PRINTER	081503	SL	5.00	16	588.			588.	588.		0.
17	ORGANIZATION EXPENSE	010193		5M	43	8,320.			8,320.	8,320.		0.
18	DELL COMPUTER	070101	SL	5.00	16	2,329.			2,329.	2,329.		0.

