| Fact XIV Private Operating Fo | oundations (see in | structions and Part VI | I-A, question 9) | N/A | J J T G G F age II |
|--|---|-----------------------------|------------------------------|--------------------------|--------------------|
| 1 a If the foundation has received a ruling or | determination letter that | t it is a private operating | | | |
| foundation, and the ruling is effective for | 2019, enter the date of | the ruling | | | |
| b Check box to indicate whether the found | | | | 4942(j)(3) or | 4942(j)(5) |
| 2 a Enter the lesser of the adjusted net | Tax year | | Prior 3 years | | |
| income from Part I or the minimum | (a) 2019 | (b) 2018 | (c) 2017 | (d) 2016 | (e) Total |
| investment return from Part X for | | | | | |
| each year listed | | | | | |
| b 85% of line 2a | | | | | |
| c Qualifying distributions from Part XII, | | | | | |
| 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 X, 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 | 555,555 | | | | |
| 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 XV Supplementary Info | | | | | |
| Part XV Supplementary Info | rmation (Comple | te this part only | if the foundation | had \$5,000 or m | ore in assets |
| at any time during the | he year-see instr | ructions.) | | | |
| 1 Information Regarding Foundatio | n 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 | | | (or an equally large portion | on of the ownership of a | partnership or |
| other entity) of which the foundation has | s a 10% or greater intere | SI. | | | |
| NONE | | | | | |
| 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: | | | | | |
| Check here X 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: | | | | | |
| TONY ROSE | | | | | |
| 34 OVERBY CIRCLE, LITTLE ROCK, AR 72205 | | | | | |
| b The form in which applications should be submitted and information and materials they should include: N/A | | | | | |
| c Any submission deadlines: | | | | | |
| N/A | | | | | |
| d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: N/A | | | | | |

Form **990-PF** (2019)