DLN: 93493097003166

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047

Open to Public Inspection

A F	or the	2014 calendar year, or tax year beginning 07-01-2014 ,and ending 06-30-2015				
B C	neck if a	pplicable C Name of organization CENTRAL ARKANSAS PLANNING & DEVELOPMENT		D	Employer	identification number
☐ Ad	dress ch				71-0410	563
∏ Na	me cha	nge Doing business as				
┌ In	ıtıal retu			F	Telephone i	number
⊢ Fii		Number and street (or P O box if mail is not delivered to street address) Room/sui 902 NORTH CENTER STREET	te			
		milateu			(501)67	6-2/21
	nended plication	return City or town, state or province, country, and ZIP or foreign postal code LONOKE, AR 72086		G	Gross receip	pts \$ 7,107,594
		F Name and address of principal officer	H(a)	Is this a	group ret	urn for
		RODNEY LARSEN 902 NORTH CENTER STREET		subordın		┌ Yes 🗸 No
		LONOKE, AR 72086	H(b)	Δre all si	ubordınat	es 「Yes「No
				ıncluded	?	
I Ta	ax-exem	npt status		If "No," a	attach a lı	ist (see instructions)
J W	/ebsite	E:► WWW CAPDD ORG	H(c)	Group e	xemption	number ►
K For	m of or	ganization	L Yea	r of format	ion 1968	M State of legal domicile AR
	rt I	Summary				, ,
ance	-	Briefly describe the organization's mission or most significant activities TO ASSIST THE EMPLOYMENT AND DEVELOPMENT OF ECONOMICALLY D BUSINESSES	ISADV	A NTA GE	D INDIV	IDUALS AND
Activities & Governance	3 4 5	Check this box if the organization discontinued its operations or disposed on the Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2014 (Part V, line 2a) . Total number of volunteers (estimate if necessary)				t assets 2 5 4 2 5 5 198 6 2 5
	1	Total unrelated business revenue from Part VIII, column (C), line 12			. 2	7a 0
	Ь	Net unrelated business taxable income from Form 990-T, line 34			. 7	7b
				Prior Ye		Current Year
a)	8	Contributions and grants (Part VIII, line 1h)		7	,085,592	
Revenue	9	Program service revenue (Part VIII, line 2g)			0	_
Ę	10 11	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			23,415	<u> </u>
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line			490,937	408,870
		12)		7	,599,964	7,107,594
	13	Grants and similar amounts paid (Part IX, column (A), lines $1-3$)		2	,954,562	3,785,359
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0	0
8	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines $5-10$)		2	,734,619	2,022,345
<u>8</u>	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0	0
Expenses	Ь	Total fundraising expenses (Part IX, column (D), line 25) ▶				
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1	,781,767	1,501,196
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		7	,470,948	7,308,900
	19	Revenue less expenses Subtract line 18 from line 12			129,016	-201,306
Not Assets or Fund Balances			Beg	inning of Year		End of Year
esse Bara	20	Total assets (Part X, line 16)		9	,825,872	5,896,990
유 교	21	Total liabilities (Part X, line 26)		7	,574,730	3,847,154
<u> </u>	22	Net assets or fund balances Subtract line 21 from line 20		2	,251,142	2,049,836

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

Sign	
Here	

Signature of officer

RODNEY LARSEN EXECUTIVE DIRECTOR

Type or print name and title

Paid Preparer **Use Only**

Print/Type preparer's name AMBER SHERRILL

Preparer's signature AMBER SHERRILL

Firm's name F BKD LLP

Firm's address PO BOX 3667

LITTLE ROCK, AR 722033667 May the IRS discuss this return with the preparer shown above? (see instruction

Total program service expenses ► 6,446,136

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule A^{22}	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{\circ}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II"	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII"	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		N o
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		N o
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{2}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		N o
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part	,		
	<i>IV</i>	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		N o
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V , line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			厂_
_	Estantia number resented in Day 2 of Farms 1006 Fatter 0 of State and 1		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 5 Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 0	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	}		
C	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N o
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		N o
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			NI -
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a 7b		N o
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	\vdash		
	file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
_	contract?	7e		No.
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7f		No_
g	required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter			
a b	Gross income from members or shareholders	-		
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
Ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	ļ	Νo
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O	contains a res	nonce or no	ote to any	line in th	uc Dart V/I									7
Check if Schedule O	Contains a res	sponse or no	ote to any	iiiie iii ti	IIS Pait VI	•		•	•	•	 	 	-1.	•

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Νo
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	İ
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Code	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		l
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	, , , , , , , , , , , , , , , , , , , ,			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
		12a 12b		
b	Did the organization have a written conflict of interest policy? If "No," go to line 13		Yes	
b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b	Yes	
b c	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c	Yes Yes Yes	
ь с 13	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c 13	Yes Yes Yes	
b c 13 14 15	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c 13	Yes Yes Yes	
b c 13 14 15	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b c 13 14 15	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b c 13 14 15 a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
b c 13 14 15 a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b c 13 14 15 a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
 - Own website Another's website Vupon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records
 - ►CENTRAL ARK PL DEV DISTIN 902 NORTH CENTER STREET

Form 990 (2014)	
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ♣ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - ◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee or chiector	2/1099-MISC)	2/1099-MISC)	organization and related organizations

Form 990 (2014)

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours	Average Position (do not check Reportable compensation compensation from the person is both an officer any hours and a director/trustee) Reportable compensation compensation from the from relation organization (W- organization from the person is both an officer and a director/trustee)					Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the		
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	Ŧ			
C	Total from continuation sheets to Part VII, Section A	►			
d	Total (add lines 1b and 1c)	►	98,797	0	15,612

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►0

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee			
	on line 1a? If "Yes," complete Schedule J for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such			
	ındıvıdual	4		Νo
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for			
	services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address	(B) Description of services	(C) Compensation
SUNDIAL CONSTRUCTION, PO BOX 165066 LITTLE ROCK, AR 72216		CONSTRUCTION	292,287

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►1

Part VIII		Statement of Revenue Check if Schedule O contains a response or not	o to any lu	oo in this Part VIII			
		Check if Schedule O Contains a response of not	e to any m	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
0	1a	Federated campaigns 1a					
unts	ь	Membership dues 1b					
9 E	c	Fundraising events 1c					
£. Σ <u>Α</u>	d	Related organizations 1d					
ড় ≅ূ		Government grants (contributions) 1e	6,677,432				
ins,	e						
ig ig	f	All other contributions, gifts, grants, and similar amounts not included above					
중글	g	Noncash contributions included in lines 1a-1f \$					
Contributions, Giffs, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f	Þ	6,677,432			
en H		Busines	ss Code		I		
wen	2a						
<u>æ</u>	b						
Š	c d						
Ŧ	e e						
EB.	f	All other program service revenue					
Program Service Revenue							
	g 3	Total. Add lines 2a-2f	. -	0			
		and other similar amounts)	•	21,286	0	0	21,286
	4	Income from investment of tax-exempt bond proceeds .	. •	0			
	5	Royalties	. P	0			
	6a	(i) Real (ii) Pe	rsonal				
	ь	Less rental					
	c	expenses Rental income 0	0				
	d	or (loss) Net rental income or (loss)		o			
			ther				
	7a	Gross amount from sales of					
		assets other than inventory					
	ь	Less cost or other basis and					
		sales expenses Gain or (loss)					
	c d	Net gain or (loss)		0			
ψ	8a	Gross income from fundraising events (not including					
Other Revenue		\$					
ě		of contributions reported on line 1c) See Part IV, line 18					
<u>.</u>		a					
Ě	b	Less direct expenses b		0			
•		Net income or (loss) from fundraising events . Gross income from gaming activities	•	· ·			
		See Part IV, line 19					
	١.	a					
	Ь	Less direct expenses b Net income or (loss) from gaming activities .		0			
		Gross sales of inventory, less	• •				
		returns and allowances .					
	ь	Less cost of goods sold b					
	l	Net income or (loss) from sales of inventory .	· 	0			
		Miscellaneous Revenue Busines	ss Code				
	11a	LOCAL FEES	900099	256,517			256,517
	ь	RECYCLING FEES	900099	116,289			116,289
	С	MISCELLANEOUS	900099	36,070			36,070
	d	All other revenue		36,070			36,070
	12	Total. Add lines 11a-11d	▶	408,876			
	12	Total revenue. See Instructions	· ►	7,107,594	0	0	430,162

Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All other organizations must complete colu

Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns All				
	Check if Schedule O contains a response or note to any line in this	Part IX			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	3,785,359	3,785,359		
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	105,132		105,132	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	1,343,440	986,472	356,968	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	96,127	70,585	25,542	
9	Other employee benefits	186,330	136,820	49,510	
10	Payroll taxes	291,316	213,910	77,406	
11	Fees for services (non-employees)				
а	Management	0			
ь	Legal	0			
c	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	18,150	13,327	4,823	
12	Advertising and promotion	11,580	8,503	· · ·	
13	Office expenses	282,960	207,774	75,186	
14	Information technology	0	,	,	
15	Royalties	0			
16	Occupancy	341,042	250,423	90,619	
17	Travel	137,438	100,919	36,519	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	100,313	30,319	
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	40,671	29,864	10,807	0
23	Insurance	22,971	16,867	6,104	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	22,371	10,007	0,101	
а	PROGRAM ASSISTANCE	567,079	567,079		
b	EQUIPMENT	31,071	22,815	8,256	
С	DUES AND REGISTRATION	3,000	2,203	797	
d	E-WASTE	92	68	24	
e	All other expenses	45,142	33,148	11,994	
25	Total functional expenses. Add lines 1 through 24e	7,308,900	6,446,136	 	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)	,,-	, 12,23		

Part X Balance Sheet

					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			8,808,228		5,195,821
	2	Savings and temporary cash investments			0	2	0
	3	Pledges and grants receivable, net			561,534	3	330,711
	4	Accounts receivable, net			51,435	4	0
Assets	5	Loans and other receivables from current and former officers, diremployees, and highest compensated employees. Complete Part Schedule L	ectors t II of	, trustees, key		_	0
	6	Loans and other receivables from other disqualified persons (as $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and coand sponsoring organizations of section $501(c)(9)$ voluntary emorganizations (see instructions) Complete Part II of Schedule L	0		0		
9 9	_	Nahaa and laana maassahla mah			334,712	<u> </u>	350,854
₹	7	Notes and loans receivable, net			334,712		330,834
	8	Inventories for sale or use			9,688	<u> </u>	0
	9 10a	Prepaid expenses and deferred charges	10a	489,401		9	
	ь	Less accumulated depreciation	10a	469,797	4	100	19,604
	11	Investments—publicly traded securities		,	0	_	0
	12	Investments—other securities See Part IV, line 11	• •	0		0	
	13	Investments—program-related See Part IV, line 11			0		0
	14	Intangible assets			0	_	0
	15	Other assets See Part IV, line 11			0		0
	16	Total assets. Add lines 1 through 15 (must equal line 34)			9,825,872		5,896,990
	17	Accounts payable and accrued expenses			392,569		272,363
	18	Grants payable			0		0
	19	Deferred revenue			7,182,161		3,574,791
	20	Tax-exempt bond liabilities			0	 	0
_	21	Escrow or custodial account liability Complete Part IV of Sched			0		0
lities	22	Loans and other payables to current and former officers, director key employees, highest compensated employees, and disqualifie	s, trus				
Liabilit		persons Complete Part II of Schedule L			0	22	0
Ξ	23	Secured mortgages and notes payable to unrelated third parties			0	23	0
	24	Unsecured notes and loans payable to unrelated third parties .			0	24	0
	25	Other liabilities (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Part					
		D			0		0
	26	Total liabilities. Add lines 17 through 25			7,574,730	26	3,847,154
ران دان		Organizations that follow SFAS 117 (ASC 958), check here ► ✓	and c	omplete			
Ě	27	lines 27 through 29, and lines 33 and 34.			2,251,142	27	2,049,836
<u>ದ</u> ಪ	27	Unrestricted net assets	2,231,142		2,049,630		
<u> </u>	28 29	Temporarily restricted net assets	0				
or Fund Balance	29	Permanently restricted net assets				29	
	30	Capital stock or trust principal, or current funds				30	
Şet	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
Assets	32	Retained earnings, endowment, accumulated income, or other fu				32	
Š	33	Total net assets or fund balances			2,251,142	33	2,049,836
Z	34	Total liabilities and net assets/fund balances			9,825,872	34	5,896,990

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7,1	107,594
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,3	308,900
3	Revenue less expenses Subtract line 2 from line 1	3		- 2	201,306
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,2	251,142
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		2,0	049,836
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. \sqsubset
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	▼ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ne	За	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b	Yes	

Software ID: Software Version:

EIN: 71-0410563

Name: CENTRAL ARKANSAS PLANNING & DEVELOPMENT

DISTRICT INC

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Form 990, Part VII - Compensation Compensated Employees, and Inde				Iru	ste	es, K	ley	Employees, High	nest	
(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th persoi and a	(C) Position (do not checore than one box, unleaderson is both an officiand a director/trustee					(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2,1033 11130)	2,1033 11130)	related organizations
(1) ALLEN DODSON	1 0	х						0	0	0
DIRECTOR 11) RYDUM KELLY	0 0	^						Ů	-	
(1) BYRUM KELLY DIRECTOR	1 0	х						0	0	0
(2) FG BUDDY VILLINES	1 0	Х						0	0	0
DIRECTOR (3) BOB BUTLER	1 0									
DIRECTOR	0 0	Х						0	0	0
(4) JOHNNIE MASS	1 0	х						0	0	0
DIRECTOR (5) TAB TOWNSELL	0 0									
DIRECTOR	0 0	Х						0	0	0
(6) LANNY FITE DIRECTOR	1 0	Х						0	0	0
(7) PAUL HALLEY	1 0	х		x				0	0	0
SECRETARY	0 0	^						Ů	0	
(8) LADELL BROWN DIRECTOR	1 0	Х						0	0	0
(9) GRINDELL PRICE	1 0	×						0	0	0
DIRECTOR (10) DOUG ERWIN	1 0	Х		X				0	0	0
TREASURER (11) BILL CYPERT	0 0									
CHAIRMAN (12) MARTHA FELAND	0 0	X		X				0	0	0
DIRECTOR	0 0	×						0	0	0
(13) MICHAEL BROWN	1 0	х						0	0	0
DIRECTOR (14) LARRY TAYLOR	10									
VICE-CHAIRMAN (15) BILLY HANKINS	0 0	Х		Х				0	0	0
DIRECTOR	0 0	Х						0	0	0
(16) DIANE CUNNINGHAM	1 0	х						0	0	0
OIRECTOR (17) WALLY SHAW	1 0	х						0	0	0
DIRECTOR (18) MIKE SKARDA	0 0									
DIRECTOR	0 0	Х						0	0	0
(19) JOYCE SURRATT	1 0	х						0	0	0
DIRECTOR (20) JIM GARTH	1 0									
DIRECTOR	0 0	Х						0	0	0
(21) DAVID MATTINGLY	1 0	х						0	0	0
DIRECTOR (22) MARK STODOLA	1 0									
DIRECTOR (23) ANGEL KODER	0 0	Х						0	0	0
(23) ANGEL KODER DIRECTOR	1 0	х						0	0	0
(24) JOE SMITH	1 0	х						0	0	0
DIRECTOR	0 0								0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

compensated Employees, and Independent contractors										
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Post the post of the person of the person of director	on (on a no beaution) Tru	ne b	ox, u an of trus: (大) 里	nless ficer tee)	Forme	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Œ'	೮೬೪			sated				
(26) RODNEY LARSEN	40 0									15.510
EXECUTIVE DIRECTOR	0 0			Х				98,797	0	15,612

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As Filed Data -

DLN: 93493097003166

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1)nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

CENTE	RAL AR	ne organization KANSAS PLANNING & DEVELO		Employer identification	ation number								
	ICT INC						71-0410563						
	rt I			tatus (All organiza				ons.					
	rganı	zation is not a private fo											
1	<u> </u>	A church, convention				n section 170 (1	b)(1)(A)(ı).						
2	<u> </u>	A school described in											
3	<u> </u>	A hospital or a cooper	*	=									
4	hospital's name, city, and state												
5	ı				versity owned o	or operated by	a governmental unit d	escribed in					
	_	section 170(b)(1)(A)(iv). (Complete Part II)											
6		A federal, state, or loc	al government	t or governmental unit	described in se	ection 170(b)(1	1)(A)(v).						
7	▽	An organization that n described in section 1 A community trust des	70(b)(1)(A)(v	/i). (Complete Part II)	_	ental unit or from the g	general public					
8 9	<u>'</u> _						hutuana mambarahin	face and areas					
9	,	An organization that n											
		receipts from activitie		•	-		• •						
		its support from gross				•	•	1 Dusinesses					
	_	acquired by the organi											
10	<u> </u>	An organization organ	•	•	•	•							
11	J	An organization organ one or more publicly s the box in lines 11a th	upported orga	nızatıons described ın	section 509(a)(1) or section	509(a)(2) See sectio	on 509(a)(3). Check					
а	Γ	Type I. A supporting o supported organization organization You mus	rganization op n(s) the power	erated, supervised, or to regularly appoint o	controlled by 1 r elect a majori	ts supported o	rganization(s), typica	lly by giving the					
b	Γ	Type II. A supporting management of the su must complete Part IV	organization s pporting orgar	upervised or controlle nization vested in the s	d in connection	• • •	•	•					
c	Г	Type III functionally i	•		n operated in c	onnection with	. and functionally inte	grated with, its					
	•	supported organization	_		•			,					
d	Γ	Type III non-function not functionally integr	ated The orga	inization generally mu	st satisfy a dist	rıbutıon requir							
_	_	(see instructions) You					a a Tuna I Tuna II T	una III funationallu					
е	ı	Check this box if the or integrated, or Type III	_				s a rype r, rype rr, r	ype III lunctionally					
f		Enter the number of su		, ,									
g		Provide the following i	nformation abo	out the supported orga	ınızatıon(s)								
_		_											
(i)N		ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC	(iv) Is the org listed in your docume	governing	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)					
				section (see instructions))									
				matractionsy	Yes	No							
Tota													

Page 2

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning

	Part III. II tile Organiza	ation rails to que	ality urider the	tests listed beit	w, piease com	JIELE FA	11 (111.)	
	ection A. Public Support	1	1					
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20	014	(f) Total
	Gifts, grants, contributions, and							
1	membership fees received (Do not							
	include any "unusual	6,247,703	5,684,133	4,072,337	7,085,592	6	,677,432	29,767,197
	grants ")							
2	Tax revenues levied for the							
_	organization's benefit and either							
	paid to or expended on its							0
	behalf							
3	The value of services or facilities							
,	furnished by a governmental unit							0
	to the organization without charge							
4	Total. Add lines 1 through 3	6,247,703	5,684,133	4,072,337	7,085,592	6	,677,432	29,767,197
5	The portion of total contributions	3,217,733	3,001,133	1,072,007	,,000,032		,077,102	25,707,157
5	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							0
	on line 1 that exceeds 2% of the							v
	amount shown on line 11, column							
	(f)							
6	Public support. Subtract line 5							
٥	from line 4							29,767,197
<u> </u>	ection B. Total Support							
	endar year (or fiscal year						I	
Car	beginning in) 🟲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20)14	(f) Total
7	Amounts from line 4	6,247,703	5,684,133	4,072,337	7,085,592	6	,677,432	29,767,197
	Gross income from interest,	0,217,703	3,001,133	1,072,337	7,003,332		,077,132	25,707,157
8	,							
	dividends, payments received on securities loans, rents, royalties	25,658	39,785	23,522	23,415		21,286	133,666
	and income from similar	23,030	33,703	25,522	25,415		21,200	133,000
	sources							
9	Net income from unrelated							
9	business activities, whether or							
	not the business is regularly							0
	carried on							
10	Other income Do not include							
10	gain or loss from the sale of							
	capital assets (Explain in Part	343,941	461,557	760,017	490,957		408,876	2,465,348
	VI)							
11	Total support Add lines 7 through							22.266.244
	10							32,366,211
12	Gross receipts from related activiti	es, etc (see insti	ructions)	•	•	12		
13	First five years. If the Form 990 is	for the organization	on's first second	third fourth or f	ifth tay year ac a		501/c)/3	1
13	organization, check this box and st							
<u> </u>	ection C. Computation of Pul							
14	Public support percentage for 2014			11 column (f))		14		91 970 %
				11, 00141111 (1))		⊢		
15	Public support percentage for 2013	Schedule A, Par	t II, line 14			15		93 039 %
16a	33 1/3% support test—2014. If the	organization did	not check the box	on line 13, and l	ine 14 is 33 1/3%	or more	, check t	
	and stop here. The organization qua							► ▽
Ь	33 1/3% support test—2013. If the				and line 15 is 33	1/3% or	more, ch	
	box and stop here. The organizatio	•		_				►
17a	10%-facts-and-circumstances test	_			• •	•		
	is 10% or more, and if the organiza							
	in Part VI how the organization med	ets the "facts-and	I-cırcumstances"	test The organiz	ation qualifies as	a public	ly suppor	
	organization							▶□
b	10%-facts-and-circumstances test							
	15 is 10% or more, and if the organ							
	Explain in Part VI how the organiza	tion meets the "fa	acts-and-circums	tances" test The	e organization qua	lifies as	a publicl	y
	supported organization							▶ ┌
	n · · · · · · · · · · · · · · · · · · ·							
18	Private foundation. If the organizarinstructions	tion did not check	a box on line 13,	16a, 16b, 17a, c	or 17b, check this	box and	see	▶ □

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2013 Schedule A, Part III, line 15 16

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Section D. Computation of Investment Income Percentage

Investment income percentage from 2013 Schedule A, Part III, line 17

Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))

17

18

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

17

18

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Se	ection A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)^2$ If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section $501(c)(4)$, (5) , or (6) ? If "Yes," answer (b) and (c) below.	За		
t	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
t	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	: Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4 c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
Ŀ	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
t	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
Ŀ	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
L1	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	112		
ŀ	• A family member of a person described in (a) above?	11a 11b		
	A 135% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
5	ection E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inetri	ıct ions)	
	The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government e instructions.)			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	-			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	h Did the organization evergise a substantial degree of direction over the policies, programs and activities of each		1	l

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthexcess of income from activity	ported organizations, in		
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

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DLN: 93493097003166

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	me of the organization			Emp	loyer identifica	tion numbe	er
	NTRAL ARKANSAS PLANNING & DEVELOPMENT TRICT INC		71-0410563				
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990,	, Part IV, line 6.		unds	or Accounts	·	
		(a) Donor	advised funds		(b) Funds and	other accou	ınts
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or	-		or advı	sed	┌ Yes	┌ No
6	Did the organization inform all grantees, donors, and doused only for charitable purposes and not for the benef conferring impermissible private benefit?					┌ Yes	┌ No
Pai	rt III Conservation Easements. Complete if	the organization	answered "Yes" t	o Forn	n 990, Part I\	/, line 7.	
1 2	Purpose(s) of conservation easements held by the organization of land for public use (e.g., recreation) Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education)	Preservation of an Preservation of a o	certifie	d historic struc	ture	
	easement on the last day of the tax year		1	,	11-11-4-41-	F	W
_	Total number of conservation easements			2a	Held at the	Ena or the	Year
a b	Total acreage restricted by conservation easements			2a 2b			
C	Number of conservation easements on a certified histo	oric structure inclu	ted in (a)	2C			
d	Number of conservation easements included in (c) acq historic structure listed in the National Register		` '	2d			
3	Number of conservation easements modified, transferr	ed. released. extin	י guished. or terminate	d by th	ne organization	durina	
	the tax year 🛌	,	<i>y</i>				
_	·						
4	Number of states where property subject to conservati		·				
5	Does the organization have a written policy regarding t enforcement of the conservation easements it holds?					┌ Yes	┌ No
5	Staff and volunteer hours devoted to monitoring, inspect	cting, and enforcing	g conservation easer	nents c	luring the year		
7	A mount of expenses incurred in monitoring, inspecting	, and enforcing cor	servation easements	s durino	g the year		
′	▶ \$	-		•			
3	Does each conservation easement reported on line 2(c and section 170(h)(4)(B)(II)?	d) above satisfy the	e requirements of sec	tion 17	70(h)(4)(B)(ı)	┌ Yes	┌ No
9	In Part XIII, describe how the organization reports corbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the or					
ar	Complete if the organization answered "Yes			or Otl	her Similar	Assets.	
La	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide, in Part XIII, the text of the footnote to	ts held for public e	xhibition, education,	or rese	arch in furthera		
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide the following amounts relating to these	16 (ASC 958), to ts held for public e	report in its revenue	statem	ent and balanc		lıc
	(i) Revenue included in Form 990, Part VIII, line 1				► \$		
	(ii) Assets included in Form 990, Part X						
2	If the organization received or held works of art, historic following amounts required to be reported under SFAS			or finan			
а	Revenue included in Form 990, Part VIII, line 1	•			► \$		
b	Assets included in Form 990. Part X				▶ \$		

c												
	sing the organization's acquisition, accessiollection items (check all that apply)	on, and other recor	ds, ch	neck	any of	the follo	wing that a	re a	significant us	e of it	S	
аГ	Public exhibition		d	Γ	Loan	or exch	ange progra	ams				
ьΓ	Scholarly research		e	Γ	Othe	r						
с Г	Preservation for future generations											
	rovide a description of the organization's coart XIII	llections and expla	ıın hov	w the	y furthe	er the o	rganızatıon'	's ex	empt purpose	ın		
	During the year, did the organization solicit o								lar			-
Part	ssets to be sold to raise funds rather than t IV Escrow and Custodial Arrang		-						se" to Form	厂 Y (es	No
Pait	Part IV, line 9, or reported an an						answered	יו ג	25 10 101111	55 0,		
	s the organization an agent, trustee, custod ncluded on Form 990, Part X?	ian or other interme	ediary	forc	ontribi	itions o	r other ass	ets n	ot	Γ γ	es	∏ No
b I	f "Yes," explain the arrangement in Part XII	I and complete the	follov	wing t	able		_					
									Aı	moun	t	
c E	Beginning balance						<u> </u>	1c				
	Additions during the year						_	1d				
e [Distributions during the year						-	1e				
	Ending balance						<u> </u>	1f				
2a D	old the organization include an amount on Fo	rm 990, Part X, lin	e 21,	for e	scrow	rcusto	dıal accour	nt IIa	bility?	Γ Yα	es	∏ No
p I	f "Yes," explain the arrangement in Part XII	I Check here if the	expl	anatı	on has	been pr	rovided in P	art >	III			
Part	V Endowment Funds. Complete									l , .=		
1a E	Beginning of year balance	(a)Current year	(b)) Prior	year	b (c) Tw	o years back	(d)⊺	hree years back	(e)F	our yea	ars back
	Contributions											
	Net investment earnings, gains, and losses											
	Grants or scholarships											
	Other expenditures for facilities											
	Administrative expenses											
	nd of year balance											
2 P	rovide the estimated percentage of the curr	ent year end balan	ce (lın	ne 1 g	, colum	n (a)) h	eld as					
	oard designated or quasi-endowment F	,	,	J	•	` ,,						
_	ermanent endowment 🕨											
·	emporarily restricted endowment											
	the percentages in lines 2a, 2b, and 2c show	uld equal 100%										
3a A	re there endowment funds not in the posses	ssion of the organiz	atıon '	that	are hel	d and ac	dmınıstered	fort	:he			
О	rganization by									_	Yes	No
	i) unrelated organizations			• •				•	3a			
-	ii) related organizations								3a	b	<u> </u>	
	Describe in Part XIII the intended uses of th					•		•				
Part						n answ	ered 'Yes'	' to I	orm 990, P	art I\	√, lın	e
	11a. See Form 990, Part X, line 1	LO.					I a v a					
	Description of property				a) Cost o sıs (ınve	or other estment)	(b)Cost or obasis (other		(c) Accumulat depreciation		(d) Bo	ok value
1a La	nd											
b Bu	uldıngs											
	asehold improvements		_	1			1	_				
c Le			-									
	uipment						342	2,801	334	.849		7,952
d Eq	uipment	· · · · · · · · · · · · · · · · · · ·	· .				146	,600	134	,849		7,952 11,652

Part VII	Investments—Other Securities. Com See Form 990, Part X, line 12.	plete if the organization	answered 'Yes' to For	m 990, Part IV, line 11b.
	a) Description of security or category	(b)Book value	(c) Method of va	
/1 \5	(including name of security)		Cost or end-of-year	market value
	l derivatives			
Other	held equity interests			
Total (Colum	on (h) must oqual Form 000 Part V cal (P) line 12.)	<u> </u>		
	Investments—Program Related. Co			orm 990 Part IV line 11c
Lair Attr	See Form 990, Part X, line 13.	implete il the organization	i aliswered Tes to To	orni 990, Parciv, iiile iic.
	(a) Description of investment	(b) Book value	(c) Method of va	
			Cost or end-of-year	market value
-				
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX		answered 'Yes' to Form 990	, Part IV, line 11d See	Form 990, Part X, line 15
	(a) Descrip	otion		(b) Book value
Total. (Colum	mn (b) must equal Form 990, Part X, col.(B) line 15	· · · · · ·		
	Other Liabilities. Complete if the organ			ine 11e or 11f. See
	Form 990, Part X, line 25.			
1	(a) Description of liability	(b) Book value		
Federal inco	ome taxes			
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 25)	the taxt of the feetness to the	oo organization's financis	

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue p the organization answered 'Yes' to Form 990, Part IV, line 12a.	er R	eturn Complete if
1	Total revenue, gains, and other support per audited financial statements	1	7,107,594
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	7,107,594
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII) 4b		
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	7,107,594
Part	·	per	Return. Complete
1	If the organization answered 'Yes' to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	1	7,308,900
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
– a	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	7,308,900
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	7,308,900
Part	XIII Supplemental Information		
Part	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to nation		de any additional
	Return Reference Explanation		
FORM LINE 2	990, SCHEDULE D, PART X, MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UP INCLUDED IN ASC 740 BASED ON THEIR REVIEW, MANAGEMENT H MATERIAL TAX POSITIONS TO BE RECORDED OR DISCLOSED IN TH STATEMENTS	ASN	OT IDENTIFIED ANY

Jenedale 2 (1 31111 33 3) 23 13		i age 💆
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

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DLN: 93493097003166

OMB No 1545-0047

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Open to Public

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990. Department of the Treasury Internal Revenue Service

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number

Name of the organization CENTRAL ARKANSAS PLANNING & DEVELOPMENT

71-0410563

DISTRICT INC

(Form 990)

Part I **General Information on Grants and Assistance**

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

55 51

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental 1	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.								
Return Reference	Explanation								
FORM 990, SCHEDULE I, PART	CAPDD MAINTAINS RECORDS TO SUBSTANTIATE THE AMOUNT OF ALL GRANTS THROUGH THEIR CHART OF ACCOUNTS SUPPORTING								
I, LINE 2	DOCUMENTATION IS KEPT FOR 3 YEARS AFTER THE AUDIT, AS REQUIRED BY STATE AND FEDERAL GUIDELINES GRANTEES ELIGIBILITY								
	FOR ASSISTANCE ARE SPECIFIC TO THE GRANTS THEMSELVES WORKFORCE INVESTMENT ACT ARE SPECIFIC TO ADULTS, DISLOCATED								
	WORKERS AND YOUTH FUNDING STREAMS ALL ARE SUBJECT TO STATE AND FEDERAL REGULATIONS FOR CORE, INTENSIVE AND								
	TRAINING SERVICES WITH REGARD TO INCOME RESTRICTIONS, AGE LIMITATIONS AND PERSONAL BARRIERS TO SCHOOL OR								
	EMPLOYMENT COMPLETION ADFA HOME PROGRAM IS SUBJECT TO HUD HOUSEHOLD INCOME GUIDELINES, AS WELL AS THE								
	MAINTAINING HOME OWNER'S INSURANCE, MAINTAINING PROPERTY TAXES AS WELL AS MEETING REQUIREMENTS FOR PROPERTY								
	OCCUPANCY THE OFFICE OF MANAGEMENT AND BUDGET REQUIRES A PASS THROUGH ENTITY AT THE STATE LEVEL TO ENSURE THAT								
	ALL SUB-RECIPIENTS ARE COMPLIANT WITH APPLICABLE LAWS, REGULATIONS AND PERFORMANCE GOALS ARE ACHIEVED CAPDD								
	CONTINUALLY MONITORS ALL GRANT SUPPORTED ACTIVITIES BY TESTING COMPLIANCE MEASURES FOR EACH TYPE OF ENTITY								
	RECEIVING FUNDING								

Additional Data

Software ID:

Software Version:

EIN: 71-0410563

Name: CENTRAL ARKANSAS PLANNING & DEVELOPMENT

DISTRICT INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AO DAYSPRING BEHAVIORAL902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	52,026		N/A	l '	ECONOMIC DEVELOPMENT
ARKANSAS AMATEUR BASKETBALL902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	6,621		N/A	l '	ECONOMIC DEVELOPMENT
ARKANSAS BLACK HALL OF FAME902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	10,000		N/A	l '	ECONOMIC DEVELOPMENT

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ARKANSAS COMMUNITY FOUNDATION902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	10,000		N/A		ECONOMIC DEVELOPMENT		
ARKANSAS DEPARTMENT 902 NORTH CENTER STREET LONOKE,AR 72086		N/A	80,000		N/A	'	ECONOMIC DEVELOPMENT		
ARKANSAS FOOD BANK902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	40,000		N/A	' ·	ECONOMIC DEVELOPMENT		

<u>Form 990,Schedule I, Pai</u>	<u>'t II, Grants ar</u>	<u>ıd Other Assistanc</u>	<u>e to Domestic Org</u>	anizations and Do	<u>mestic Governme</u>	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARKANSAS HEAD START 902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	19,490		N/A		ECONOMIC DEVELOPMENT
ARKANSAS HUNGER RELIEF902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	28,755		N/A	'	ECONOMIC DEVELOPMENT
ARKANSAS INLAND902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	16,011		N/A	'	ECONOMIC DEVELOPMENT

<u>Form 990,Schedule I, Par</u>	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ARKANSAS PAROLE BOARD 902 NORTH CENTER STREET LONOKE,AR 72086		N/A	17,124		N/A	- · · ·	ECONOMIC DEVELOPMENT			
ARKANSAS REPERTORY THEATRE902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	20,000		N/A	•	ECONOMIC DEVELOPMENT			
ARKANSAS STATE CHAMBER902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	10,000		N/A	•	ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Par	rt II, Grants ar	nd Other Assistanc	e to Domestic Org	janizations and Do	<u>mestic Governme</u>	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARKANSAS WATERFOWL ASSOCIATION902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	56,520		N/A	1	ECONOMIC DEVELOPMENT
ARVETS902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	6,537		N/A	1	ECONOMIC DEVELOPMENT
BOYS AND GIRLS CLUB OF BRYANT902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	130,576		N/A	'	ECONOMIC DEVELOPMENT

Form 990,Schedule I, Par	rt II, Grants ar	nd Other Assistanc	e to Domestic Org	janizations and Dc	mestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS AND GIRLS CLUB OF SALINE902 NORTH CENTER STREET LONOKE, AR 72086		501 (C)(3)	20,000		N/A	· ·	ECONOMIC DEVELOPMENT
CAL RIPKIN SR FOUNDATION902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	8,886		N/A	'	ECONOMIC DEVELOPMENT
CAMP GROUND SYLVANIA & MT ZION902 NORTH CENTER STREET LONOKE,AR 72086		N/A	5,534		N/A		ECONOMIC DEVELOPMENT

Form 990,Schedule I, Par	t II, Grants ar	nd Other Assistanc	<u>e to Domestic Org</u>	<u>janizations and Do</u>	mestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARTI FOUNDATION902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	90,500		N/A	1 '	ECONOMIC DEVELOPMENT
CASA OF LONOKE COUNTY 902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	18,119		N/A	'	ECONOMIC DEVELOPMENT
CENTRAL AR PLANNING 902 NORTH CENTER STREET LONOKE,AR 31931		501 (C)(3)	31,931		N/A	1	ECONOMIC DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CENTRAL ARKANSAS VOLUNTEERS902 NORTH CENTER STREET LONOKE,AR 72086		N/A	10,000		N/A	1 '	ECONOMIC DEVELOPMENT		
CITY OF AUSTIN902 NORTH CENTER STREET LONOKE,AR 72086		N/A	6,390		N/A	1 '	ECONOMIC DEVELOPMENT		
CITY OF AUSTIN FIRE DEPARTMENT902 NORTH CENTER STREET LONOKE,AR 72086		N/A	10,000		N/A	1	ECONOMIC DEVELOPMENT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CITY OF BRYANT902 NORTH CENTER STREET LONOKE, AR 72086		N/A	5,749		N/A	1	ECONOMIC DEVELOPMENT		
CITY OF CARLISLE902 NORTH CENTER STREET LONOKE,AR 72086		N/A	30,173		N/A	1	ECONOMIC DEVELOPMENT		
CITY OF CONWAY902 NORTH CENTER STREET LONOKE,AR 72086		N/A	30,000		N/A	1	ECONOMIC DEVELOPMENT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CITY OF ENGLAND902 NORTH CENTER STREET LONOKE, AR 72086		N/A	20,000		N/A	1	ECONOMIC DEVELOPMENT		
CITY OF GREENBRIER902 NORTH CENTER STREET LONOKE, AR 72086	_	N/A	22,800		N/A	1	ECONOMIC DEVELOPMENT		
CITY OF HASKELL902 NORTH CENTER STREET LONOKE,AR 72086	-	N/A	25,000		N/A	1	ECONOMIC DEVELOPMENT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CITY OF HOLLAND902 NORTH CENTER STREET LONOKE, AR 72086		N/A	36,650		N/A	1	ECONOMIC DEVELOPMENT		
CITY OF JACKSONVILLE 902 NORTH CENTER STREET LONOKE,AR 72086		N/A	56,790		N/A		ECONOMIC DEVELOPMENT		
CITY OF JONESBORO902 NORTH CENTER STREET LONOKE,AR 72086	-	N/A	50,000		N/A		ECONOMIC DEVELOPMENT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CITY OF LONOKE902 NORTH CENTER STREET LONOKE,AR 72086		N/A	74,053		N/A	''''	ECONOMIC DEVELOPMENT			
CITY OF MAUMELLE902 NORTH CENTER STREET LONOKE,AR 72086	1	N/A	31,000		N/A	· · · · ·	ECONOMIC DEVELOPMENT			
CITY OF NORTH LITTLE ROCK902 NORTH CENTER STREET LONOKE,AR 72086		N/A	25,000		N/A	1	ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
CITY OF SHERWOOD902 NORTH CENTER STREET LONOKE, AR 72086		N/A	25,388		N/A	1	ECONOMIC DEVELOPMENT				
CITY OF WOOSTER902 NORTH CENTER STREET LONOKE, AR 72086		N/A	15,000		N/A	1	ECONOMIC DEVELOPMENT				
CIVITAN SERVICES902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	370,000		N/A	1	ECONOMIC DEVELOPMENT				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
CRIMINAL JUSTICE INSTITUTE902 NORTH CENTER STREET LONOKE,AR 72086		N/A	31,446		N/A	1	ECONOMIC DEVELOPMENT		
CROWS STATION VOL FIRE DEPT902 NORTH CENTER STREET LONOKE,AR 72086		N/A	20,000		N/A	1 ·	ECONOMIC DEVELOPMENT		
CRYSTAL FIRE PROTECTION902 NORTH CENTER STREET LONOKE,AR 72086		N/A	10,000		N/A	1	ECONOMIC DEVELOPMENT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
DELTA PRESENTS OUTREACH902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	7,459		N/A	[· · · ·	ECONOMIC DEVELOPMENT			
DOWNTOWN LITTLE ROCK 902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	10,000		N/A	'	ECONOMIC DEVELOPMENT			
EASTER SEALS OF ARKANSAS902 NORTH CENTER STREET LONOKE, AR 72086		501 (C)(3)	125,000		N/A	[· ' ' · '	ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
FAULKNER COUNTY MUSEUM902 NORTH CENTER STREET LONOKE, AR 72086		N/A	6,625		N/A		ECONOMIC DEVELOPMENT			
FLOYD COMMUNITY CENTER INC902 NORTH CENTER STREET LONOKE,AR 72086		N/A	5,039		N/A	l '	ECONOMIC DEVELOPMENT			
FLOYD-ROMANCE VOLUNTEER902 NORTH CENTER STREET LONOKE,AR 72086		N/A	8,430		N/A	l '	ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
FRAZIER PIKE PUBLIC FACILITIES902 NORTH CENTER STREET LONOKE,AR 72086		N/A	14,025		N/A	- · · ·	ECONOMIC DEVELOPMENT		
FRIENDS OF HAVEN OF REST902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	58,625		N/A		ECONOMIC DEVELOPMENT		
GAINES HOUSE INC902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	52,000		N/A		ECONOMIC DEVELOPMENT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HABITAT FOR HUMANITY 902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	28,268		N/A	1 '	ECONOMIC DEVELOPMENT			
HANSEN CONSULTING902 NORTH CENTER STREET LONOKE,AR 72086		N/A	8,361		N/A	I	ECONOMIC DEVELOPMENT			
HUMANE SOCIETY902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	18,384		N/A	1 '	ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
HUNTINGTON LEARNING CENTER902 NORTH CENTER STREET LONOKE,AR 72086		N/A	7,523		N/A	1	ECONOMIC DEVELOPMENT			
I CAN OF ARKANSAS INC 902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	10,000		N/A	'	ECONOMIC DEVELOPMENT			
JACKSONVILLE HIGH SCHOOL902 NORTH CENTER STREET LONOKE,AR 72086		N/A	16,836		N/A		ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
JUNIOR LEAGUE OF LITTLE ROCK902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	87,500		N/A	1 '	ECONOMIC DEVELOPMENT			
LOVE902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	7,500		N/A	1 '	ECONOMIC DEVELOPMENT			
LONOKE COUNTY FAIR902 NORTH CENTER STREET LONOKE, AR 72086		N/A	42,533		N/A	1 '	ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MID-SOUTH COMMUNITY COLLEGE902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	17,816		N/A	1	ECONOMIC DEVELOPMENT			
MONROE COUNTY902 NORTH CENTER STREET LONOKE,AR 72086		N/A	6,580		N/A	1	ECONOMIC DEVELOPMENT			
MUSCO SPORTS LIGHTING LLC902 NORTH CENTER STREET LONOKE,AR 72086		N/A	33,517		N/A	1 '	ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
MUSEUM OF DISCOVERYARKANSAS902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	20,000		N/A		ECONOMIC DEVELOPMENT			
MUSEUM OF VETERANS902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	16,924		N/A		ECONOMIC DEVELOPMENT			
NEMO VISTA SCHOOL DISTRICT902 NORTH CENTER STREET LONOKE,AR 72086		N/A	20,000		N/A		ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Par	Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
NORTH LITTLE ROCK902 NORTH CENTER STREET LONOKE,AR 72086		N/A	20,000		N/A		ECONOMIC DEVELOPMENT				
OPEN ARMS SHELTER902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	45,264		N/A	'	ECONOMIC DEVELOPMENT				
PERRY COUNTY902 NORTH CENTER STREET LONOKE,AR 72086		N/A	7,500		N/A		ECONOMIC DEVELOPMENT				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
PINE VILLAGE VOLUNTEER FIRE902 NORTH CENTER STREET LONOKE,AR 72086		N/A	10,000		N/A	1	ECONOMIC DEVELOPMENT			
POYEN SCHOOL DISTRICT 902 NORTH CENTER STREET LONOKE,AR 72086		N/A	15,000		N/A	1 '	ECONOMIC DEVELOPMENT			
QUAPAW QUARTER ASSOCIATION902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	6,782		N/A	1	ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
RED RIVER DODGE902 NORTH CENTER STREET LONOKE,AR 72086		N/A	56,525		N/A	1 '	ECONOMIC DEVELOPMENT		
REED'S BRIDGE BATTLEFIELD902 NORTH CENTER STREET LONOKE,AR 72086		N/A	50,000		N/A	'	ECONOMIC DEVELOPMENT		
SALEM COMMUNITY PARK 902 NORTH CENTER STREET LONOKE,AR 72086		N/A	19,595		N/A		ECONOMIC DEVELOPMENT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SALINE COUNTY902 NORTH CENTER STREET LONOKE,AR 72086		N/A	124,700		N/A	1 '	ECONOMIC DEVELOPMENT		
SALINE COUNTY AIRPORT 902 NORTH CENTER STREET LONOKE,AR 72086		N/A	305,060		N/A	'	ECONOMIC DEVELOPMENT		
SALINE COUNTY FAIR ASSOCIATION902 NORTH CENTER STREET LONOKE,AR 72086		N/A	25,500		N/A	1	ECONOMIC DEVELOPMENT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SALINE COUNTY MEDICAL 902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	12,500		N/A	1	ECONOMIC DEVELOPMENT			
SALINE COUNTY SHERIFF'S OFFICE902 NORTH CENTER STREET LONOKE,AR 72086		N/A	5,630		N/A	1 '	ECONOMIC DEVELOPMENT			
SALTER CONSTRUCTION INC902 NORTH CENTER STREET LONOKE,AR 72086		N/A	35,000		N/A	1	ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SHERIDAN SCHOOL DISTRICT902 NORTH CENTER STREET LONOKE,AR 72086		N/A	35,940		N/A	1 '	ECONOMIC DEVELOPMENT			
SHORTER COLLEGE902 NORTH CENTER STREET LONOKE, AR 72086	ļ	501 (C)(3)	18,000		N/A	1 '	ECONOMIC DEVELOPMENT			
ST MARK BAPTIST CHURCH902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	26,000		N/A	1	ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
SYLVAN HILLS BEARS FOUNDATION902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	60,000		N/A	'	ECONOMIC DEVELOPMENT			
TAGGART ARCHITECTS902 NORTH CENTER STREET LONOKE,AR 72086		N/A	32,895		N/A		ECONOMIC DEVELOPMENT			
THATCHURCHCOM902 NORTH CENTER STREET LONOKE,AR 72086	_	501 (C)(3)	10,000		N/A		ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
THE BRANDON BURLSWORTH902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	37,826		N/A	'	ECONOMIC DEVELOPMENT			
THE CALL902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	15,000		N/A	'	ECONOMIC DEVELOPMENT			
THE CITY OF HOPE OUTREACH902 NORTH CENTER STREET LONOKE, AR 72806		501 (C)(3)	5,299		N/A	1	ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
THE FIRST TEE OF CENTRAL902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	26,276		N/A	1	ECONOMIC DEVELOPMENT			
THE LINKS FOUNDATION 902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	12,500		N/A	1 ·	ECONOMIC DEVELOPMENT			
THE MAUMELLE PLAYERS 902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	7,500		N/A	1	ECONOMIC DEVELOPMENT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THEA FOUNDATION902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	49,315		N/A	1 '	ECONOMIC DEVELOPMENT
TOWN OF GRIFFITHVILLE 902 NORTH CENTER STREET LONOKE,AR 72086		N/A	10,000		N/A	1	ECONOMIC DEVELOPMENT
TOWN OF TULL902 NORTH CENTER STREET LONOKE, AR 72086		N/A	6,500		N/A	1	ECONOMIC DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UALR902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	50,000		N/A	1 '	ECONOMIC DEVELOPMENT
UNIVERSITY DISTRICT902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	25,000		N/A	1	ECONOMIC DEVELOPMENT
UNIVERSITY OF ARKANSAS902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	144,476		N/A	1	ECONOMIC DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAR MEMORIAL STADIUM 902 NORTH CENTER STREET LONOKE,AR 72086		N/A	19,779		N/A	1 - 7	ECONOMIC DEVELOPMENT
WEST PULASKI FIRE PROTECTION902 NORTH CENTER STREET LONOKE,AR 72086		N/A	12,500		N/A	l '	ECONOMIC DEVELOPMENT
WILSON SPORTING GOODS 902 NORTH CENTER STREET LONOKE,AR 72086		N/A	7,762		N/A	1 - 7	ECONOMIC DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN & CHILDREN FIRST 902 NORTH CENTER STREET LONOKE, AR 72086		501 (C)(3)	10,000		N/A		ECONOMIC DEVELOPMENT
WOODLAWN COMMUNITY CENTER902 NORTH CENTER STREET LONOKE,AR 72086		N/A	6,818		N/A	'	ECONOMIC DEVELOPMENT
MID-STATE AFFORABLE HOUSING902 NORTH CENTER STREET LONOKE,AR 72086		501 (C)(3)	30,000		N/A		ECONOMIC DEVELOPMENT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEE CARE OF PULASKI COUNTY INC902 NORTH CENTER STREET LONOKE,AR 72086		N/A	10,000		N/A	[··/··	ECONOMIC DEVELOPMENT

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SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493097003166

OMB No 1545-0047

2014

Open to Public Inspection

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A	
FORM 990, PART VI, SECTION B, LINE 11B	THE ORGANIZATION'S EXECUTIVE DIRECTOR REVIEWS THE FORM 990
FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS SHALL NOT CAST A VOTE ON OR PARTICIPATE IN ANY DECISION OR MATTER WHICH WOUL D PROVIDE ANY DIRECT FINANCIAL BENEFIT TO THAT MEMBER AND/OR HIS/HER IMMEDIATE FAMILY THE CENTRAL ARKANSAS PLANNING AND DEVELOPMENT DISTRICT, INC WILL NOT TOLERATE NEPOTISM IN TH E EMPLOY MENT, CONTRACTING OF SERVICES AND/OR PURCHASING OF GOODS AND SERVICES AS REQUIRED BY ALL DISTRICT FUNDING AGENCIES
FORM 990, PART VI, SECTION B, LINE 15A	THE ORGANIZATION'S EXECUTIVE DIRECTOR'S COMPENSATION IS APPROVED BY THE BOARD OF DIRECTORS
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST