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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or

OMB No 1545-1150 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Please Address use IRS label or]Name]change 71-0608123 RIGGS EMPLOYEE'S FUND print or type Number and street (or P.O. box, if mail is not delivered to street address) Initial return E Telephone number Room/suite Specific Termin .o. BOX 1399 501-570-3519 Instruc-City or town, state or country, and ZIP + 4 Amende tions F Group Exemption 72203-1399 LITTLE ROCK, AR Number > G Accounting method: X Cash Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) Website: ► N/A H Check ► _____ if the organization is not Tax-exempt status (check only one) $- \times 501(c)(3)$ 4947(a)(1) or 527 required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Check Light fithe organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ 69,783. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 68,235 Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts Membership dues and assessments 3 4 1,548. Investment income 4 N O 5a Gross amount from sale of assets other than inventory 5a 5b b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here of contributions a Gross revenue (not including \$ reported on line 1) **b** Less: direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6¢ 7a Gross sales of inventory, less returns and allowances 7a 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe 8 8 69,783 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 SITMA 1d 73,101 10 Grants and similar amounts paid (attach schedule) 310 cti 11 Benefits paid to or for members MAY 14 2010 12 Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 OGDEN. UT 15 15 Printing, publications, postage, and shipping 832 SEE STATEMENT 16 16 Other expenses (describe 73,933. 17 17 Total expenses. Add lines 10 through 16 <4,150.> 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 19 84,556. 19 (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (attach explanation) 20 80,406. 21 21 Net assets or fund balances at end of year. Combine lines 18 through 20 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Part II (See the instructions for Part II.) (A) Beginning of year (B) End of year 80,406. 84,556. 22 22 Cash, savings, and investments 23 Land and buildings 23 24 24 Other assets (describe 80,406. 84,556. 25 25 Total assets 0. Total liabilities (describe 26 26 84,556. Net assets or fund balances (line 27 of column (B) must agree with line 21)

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2009

	m 990-EZ (2009) RIGGS EMPLOYEE'S FUND			<u> 71-</u>	<u>06081</u>	.23 Page 2
	art III Statement of Program Service Accomplishme		Part III.)		E:	xpenses
Wh	at is the organization's primary exempt purpose? SEE STATEMEN	Г 4	<u>-</u>			or section 501(c)(3)
	scribe what was achieved in carrying out the organization's exempt pu			ıbe	1	4) organizations and 17(a)(1) trusts, optional
	services provided, the number of persons benefited, and other releva				for others)	
28	CHARITABLE CONTRIBUTIONS ARE MADE	<u> OTHER CHARI</u>	TABLE			
	ORGANIZATIONS AND CAUSES.	<u></u>				
]]	
	(Grants \$) If this amount includes foreign	grants, check here	<u> </u>		28a	34,900.
29	GRANTED EDUCATIONAL SCHOLARSHIPS.					
						
	(Grants \$) If this amount includes foreign	grants, check here	>		29a	38,201.
30						
	(Grants \$) If this amount includes foreign	grants, check here	_		30a	
31	Other program services (attach schedule)					
	(Grants \$) If this amount includes foreign	grants, check here	▶		31a	
32	Total program service expenses (add lines 28a through 31a)		·		32	73,101.
P	art IV List of Officers, Directors, Trustees, and Key I	Employees. List each one ex	ven if not compensated	(See the	instructions f	for Part IV)
		(h) Title and average hours	(a) Componentian		ntributions	(a) [wasass
	(a) Name and address	(b) Title and average hours per week devoted to	(c) Compensation (If not paid, enter		mployee fit plans &	(e) Expense account and
	(2)	position	-0-)		eferred	other allowances
		<u> </u>		comp	pensation	
YC	LE FISHER	CHAIRMAN				
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BE	RNIE ANDERSON	VICE CHARMAN				
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02-0	טר-8				Form :	330-⊏Æ (2009)

ra	Other information (Note the statement requirements in the instructions for Part V)	i	Yes	No	
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X	
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		X	
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not					
	reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		`	*	
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting,				
_	and proxy tax requirements?	35a		Х	
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			-	
•	complete applicable parts of Sch. N	36		X	
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.				
	Did the organization file Form 1120-POL for this year?	37b		X	
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made				
	in a prior year and still outstanding at the end of the period covered by this return?	38a	ļ	X	
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A				
	Initiation fees and capital contributions included on line 9				
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A				
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		1		
	section 4911 ▶ 0 • ; section 4912 ▶ 0 • ; section 4955 ▶ 0 •				
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the				
	year or is it 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	40b		X	
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers			-	
	or disqualified persons during the year under sections 4912, 4955, and 4958	I			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the	<u>.</u>		•	
	organization D.	~			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	٠,			
	transaction? If "Yes," complete Form 8886-T	40e		<u> </u>	
	List the states with which a copy of this return is filed. NONE		<u> </u>		
42 a	The organization's books are in care of ► BECKY JAMES Telephone no. ► 501-570			200	
	Located at \triangleright P.O. BOX 1399, LITTLE ROCK, AR ZIP+4 \triangleright 72	420	<u>3 – I.</u>	<u> 399</u>	
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority	ſ	Yes	No	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	165	X	
	account)?	420	-+	<u> </u>	
	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	·		,	
_	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<i>'</i>	X	
· ·	If "Yes," enter the name of the foreign country:	420	1		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here				
40		A\N			
	and enter the amount of tax-exempt interest received of accided during the tax year	1/22			
		ſ	Yes	No	
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				
77	Form 990-EZ	44	,	X	
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be		-,	***	
	completed instead of Form 990-EZ	45	1	х	
			90-EZ (

Page 4

Pa	organizations and section 4947(a)(1) nonexempt charitable and 51.				section 501(c)(3)
47 48 49 a	Did the organization engage in direct or indirect political campaign activities of office? If "Yes," complete Schedule C, Part I Did the organization engage in lobbying activities? If "Yes," complete Sche Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes Did the organization make any transfers to an exempt non-charitable related of "Yes," was the related organization a section 527 organization? Complete this table for the organization's five highest compensated employed than \$100,000 of compensation from the organization. If there is none, enter	edule C, Part II ," complete Schedule E organization? es (other than officers, directe		-	Yes No 46 X 47 X 48 X 49a X 49b ch received more
	(a) Name and address of each employee paid more than \$100,000 NONE	(b) Title and average hour per week devoted to position	s (c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
f 51	Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independ organization. If there is none, enter "None." NONE (a) Name and address of each independent contractor paid more to the second of the sec		eived more than \$100		tion from the
d	Total number of other independent contractors each receiving over \$100,000		>		
Sign	Signature of officer Kerth Riggs, Vice Pics 2 Type or print name and title	formation of which preparer has a	ents, and to the best of n ny knowledge	ny knowledge and beli 5-10- Date	ef, it is true,
Paid Prep Use (5/5//D er	heck if self- nployed Pre	ne 🕨	321-1000
<u>M</u> ay	the IRS discuss this return with the preparer shown above? See instructions			► X	Yes No rm 990-EZ (2009)

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

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OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Part I

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Reason for Public Charity Status (All organizations must complete this part) See instructions.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

RIGGS EMPLOYEE'S FUND

See separate instructions.

Employer identification number
71-0608123

2	A school des	cribed in section 17	70(b)(1)(A)(i:). (Attach Sc	chedule E.)							
з 🖳	A hospital or	a cooperative hosp	tal service organization	described	ın section	170(b)(1)	(A)(iii).				
4 📖	A medical res	search organization	operated in conjunction	with a hos	spital desc	ribed in se	ection 170)(b)(1)(A)(i	ii). Enter t	the hospital's nar	ne,
	city, and stat	e				· · · · · · · · · · · · · · · · · · ·					
5 🗀	An organizati	on operated for the	benefit of a college or u	niversity o	wned or op	perated by	a govern	mental un	t describe	ed in	
	section 170	(b)(1)(A)(iv). (Compl	ete Part II)								
6	A federal, sta	ite, or local governm	ient or governmental uni	t describe	d in sectio	n 170(b)(1)(A)(v).				
7 🗔	An organizati	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit d	or from the	general p	public described	ın
	section 170(b)(1)(A)(vi). (Comple	ete Part II)								
8 🗔	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II)						
9 🗀	An organizati	on that normally rec	eives: (1) more than 33	1/3% of its	support f	rom contr	ibutions, n	nembershi	p fees, ar	nd gross receipts	from
	activities rela	ted to its exempt fu	nctions - subject to certa	aın exceptı	ons, and (2) no more	e than 33	1/3% of its	support	from gross inves	tment
	income and u	ınrelated business t	axable income (less sec	tion 511 ta	ıx) from bu	isinesses a	acquired t	y the orga	ınızatıon a	after June 30, 19	75
	See section	509(a)(2). (Complete	Part III)								
ю 🗔	An organizati	on organized and of	perated exclusively to te	st for publ	ic safety S	See sect io	on 509(a)(4	4).			
11 🗓	An organizati	on organized and o	perated exclusively for th	ne benefit (of, to perfo	orm the fu	nctions of	or to carr	y out the	purposes of one	or
	more publicly	supported organiza	ations described in secti	on 509(a)(1	1) or section	on 509(a)(2	2) See see	ction 509(a)(3). Che	eck the box that	
	describes the	type of supporting	organization and compl	ete lines 1	1e through	11h					
	a 🔲 Type I	b	Type II d	: 🔲 тур	e III · Fund	tionally in	tegrated		d X	Type III - Other	
е 🔲	By checking t	this box, I certify tha	at the organization is not	controlled	directly o	r indirectly	by one o	r more dis	qualified p	persons other tha	an
	foundation m	anagers and other t	han one or more publicly	y supporte	d organiza	ations des	cribed in s	ection 509	9(a)(1) or s	section 509(a)(2)	
f	If the organiza	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III			
	supporting or	rganization, check th	nis box .								
g	Since August	17, 2006, has the o	organization accepted ar	ny gift or co	ontributior	from any	of the foll	owing per	sons?		
	(i) A persor	n who directly or ind	lirectly controls, either al	lone or tog	ether with	persons o	described	ın (II) and (III) below,	Yes	
	the gove	erning body of the s	upported organization?							11g(i)	X
	(ii) A family	member of a persor	n described in (i) above?	•				•		11g(ii)	X
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (II) above	e?					11g(ui)	X
h	Provide the fo	ollowing information	about the supported or	ganızatıon	(s)						
				·		,					
(i) Name	e of supported	(ii) EIN	(iii) Type of		organization			(vi) ls organization	the	(vii) Amount	of
	janization	, ,	organization (described on lines 1-9		sted in your		tion in col.	(i) organiz U.S	ed in the	support	
			above or IRC section	governing	document?	(I) or you	r support?	0.8	.7		
			(see instructions))	Yes	No	Yes	No	Yes	No		
SEE]]		j	J	jj		
ATTAC	CHMENT 1		1, 1, 9		X	X		X			
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Schedule A (Form 990 or 990-EZ) 2009

Schedule	A (Form	agn or	aan.	۲7۱.	2000
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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) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total, Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) 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 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008, If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Sch Pa	edule A (Form 990 or 990-EZ) 2009 Irt III Support Schedule for	Organizations	Described in	Section 509(a)	(Complete only	y if you checked the b	Page 3
	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						10
	include any "unusual grants.")						NIA
2	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						
3	Gross receipts from activities that						1 1
	are not an unrelated trade or bus- iness under section 513						/
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						/
	or expended on its behalf				_		11
5	The value of services or facilities						
	furnished by a governmental unit to	j	j]]
	the organization without charge						<u> </u>
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support	<u> </u>					
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	endar year (or fiscal year beginning in) Amounts from line 6	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	· · · · · · · · · · · · · · · · · · ·	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a b	Amounts from line 6 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	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a b	Amounts from line 6 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 business activities not included in line 10b, whether or not the business is	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a b	Amounts from line 6 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 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)						
9 10a b	Amounts from line 6 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 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
9 10a b c 11 12 13 14	Amounts from line 6 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 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here	the organization's	s first, second, thire				
9 10a b c 11 12 13 14	Amounts from line 6 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 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here	the organization's	s first, second, thire	d, fourth, or fifth ta		on 501(c)(3) organiz	zation,
9 10a b c 11 12 13 14 Sec 15	Amounts from line 6 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 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here extion C. Computation of Publi	the organization's ic Support Pe ine 8, column (f) d	s first, second, third rcentage rvided by line 13, c	d, fourth, or fifth ta		on 501(c)(3) organi	zation,
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6 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 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here	the organization's ic Support Pe ine 8, column (f) di Schedule A, Part	s first, second, third rcentage rvided by line 13, c	d, fourth, or fifth ta		on 501(c)(3) organiz	zation,
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6 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 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here extion C. Computation of Public support percentage from 2008	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom	s first, second, third rcentage livided by line 13, c III, line 15 e Percentage	d, fourth, or fifth ta		on 501(c)(3) organi	zation,
9 10a b c 11 12 13 14 Sec 17	Amounts from line 6 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 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here etion C. Computation of Public support percentage from 2008 Public support percentage from 2008	the organization's ic Support Pe ine 8, column (f) di Schedule A, Part stment Incom 09 (line 10c, colum	rcentage vided by line 13, c III, line 15 e Percentage nn (f) divided by line	d, fourth, or fifth ta		on 501(c)(3) organia	zation, % %
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 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 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here etion C. Computation of Public support percentage for 2009 (Investment income percentage for 2008)	the organization's ic Support Pe ine 8, column (f) di Schedule A, Part stment Incom 09 (line 10c, colum 2008 Schedule A,	rcentage vided by line 13, c III, line 15 Percentage nn (f) divided by lin Part III, line 17	d, fourth, or fifth ta olumn (f)) e 13, column (f))	ıx year as a sectio	15 16 17 18	zation,
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 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 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public support percentage for 2009 (Investment income percentage from 2008 Investment income percentage from 2009 (Investment Income pe	the organization's ic Support Pe ine 8, column (f) di Schedule A, Part stment Incom 09 (line 10c, colum 2008 Schedule A, organization did n	s first, second, third rcentage livided by line 13, c III, line 15 e Percentage nn (f) divided by line Part III, line 17 ot check the box of	d, fourth, or fifth ta olumn (f)) e 13, column (f)) on line 14, and line	ix year as a section.	15 16 17 18 33 1/3%, and line	zation,
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6 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 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public support percentage from 2008 tion D. Computation of Investment income percentage from 331/3% support tests - 2009. If the	the organization's ic Support Pe ine 8, column (f) di Schedule A, Part stment Incom 2008 Schedule A, organization did n nd stop here. The	s first, second, third rcentage rvided by line 13, c III, line 15 e Percentage nn (f) divided by line Part III, line 17 ot check the box of	d, fourth, or fifth ta olumn (f)) e 13, column (f)) on line 14, and line ies as a publicly si	x year as a section. 15 is more than apported organization.	15 16 17 18 33 1/3%, and line ation	2ation, % % % % 17 is not
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6 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 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here etion C. Computation of Public support percentage from 2008 etion D. Computation of Investment income percentage from 23 1/3% support tests - 2009. If the more than 33 1/3%, check this box and stop here	ic Support Pe Ine 8, column (f) di Schedule A, Part Stment Incom 09 (line 10c, colum 2008 Schedule A, organization did n nd stop here. The organization did n ick this box and st	s first, second, third rcentage rvided by line 13, c III, line 15 e Percentage nn (f) divided by lin Part III, line 17 rot check the box of organization qualif rot check a box on op here. The organ	d, fourth, or fifth ta olumn (f)) e 13, column (f)) in line 14, and line ies as a publicly si line 14 or line 19a inzation qualifies a	15 is more than 3 upported organiza, and line 16 is more supported	15 16 17 18 33 1/3%, and line ation ore than 33 1/3%, orted organization	2ation, % % % % 17 is not

FORM 990-EZ	OTHER EXPENSES		STA	TEMENT
DESCRIPTION			i	AMOUNT
MISCELLANEOUS BANK CHARGE				807 25
TOTAL TO FORM 990-EZ, LI	NE 16			832
FORM 990-EZ	CASH GRANTS AND ALLOCA	TIONS	STA	rement
CLASS OF ACTIVITY/GRANTE	E'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP		AMOUNT
SEE ATTACHMENT 1		SEE ATTACHME	NT 1	34,900
SEE ATTACHMENT 2				
		SEE ATTACHME	NT 2	38,201
TOTAL INCLUDED ON FORM 9	90-EZ, LINE 10		-	73,101

FORM 990-EZ	INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS		ST	ATE	MENT	3
DIRECTLY OF	GANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, RESEARCHLY, TO PAY PREMIUMS ON A PERSONAL NTRACT?	[]	YES	[X]	NO
	GANIZATION, DURING THE YEAR, PAY PREMIUMS, R INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?.	. []	YES	[X]	NO

990-EZ PG 2

STATEMENT 4

THE PRIMARY EXEMPT PURPOSE OF THE ORGANIZATION IS TO MAKE CHARITABLE DONATIONS IN THE FORM OF EDUCATIONAL SHCOLARSHIPS AND OTHER DONATIONS.

NAME / ADDRESS	AMOUNT	RELATIONERIE	EULPOUT.
Union Avenue Baptist Church	\$500.00	None	Disaster Refu f
1424 Martin Drive			
Wynne, AR 72396			
Make-A-Wish Foundation	\$500.00	None	Fund Donation
320 Executive Court #101			
Little Rock, AR 72205			
Cross Roads Church	\$750.00	None	Disastor Relicf
200 Rudy Road	Ψ700.00	Home	Died (10) Heart
Alma, AR 72921			
Tama, Tava			
Boys & Gırls Club	\$1,250.00	Nonc	Func Donation
1201 North West Ave.			
El Dorado, AR 71730			
Alma Family Worship	\$400.00	None	Disaster Reher
P. O. Box 1133	,		
Alma, AR 72921			
United Way of Saline County	\$5,000.00	None	Fund Donation
P. O. Box 1576			
Benton, AR 72015			
Heart of Arkansas United Way	\$20,000.00	None	Fund Donation
516 Pershing Blvd.			
North Little Rock, AR 72114			
Calt Bantist Church	\$500.00	None	Disaster Reijef
Colt Baptist Church P. O. Box 283	\$300.00	None	Disaster Rener
Colt, AR 72326			
Colt, AR 72520			
Northwest Arkansas Children's Shelter	\$500.00	None	Fund Dona Re
7702 SW Regional Airport Blvd.			
Bentonville, AR 72712			
Siloam Springs Senior Activity Center	\$500.00	None	Fund Donation
750 Heritage Court			
Siloam Springs, AR 72761			

NAME / ADDRESS	AMOUNT	RELATIONSHIP	PURPOSE
I.D.E.A. 15000 East Beltwood Parkway Addison, TX 75001	\$500.00	None	Fund Donation
Families in Transition P. O. Box 15 West Memphis, AR 72303	\$375.00	None	Fund Donation
Hope House P. O Box 3321 West Memphis, AR 72303	\$375.00	None	Fund Donation
8th Street Mission P. O. Box 7 West Memphis, AR 72303	\$375.00	None	Fund Donation
Good Neighbor Center 780 South College Street West Memphis, AR 72301	\$375.00	None	Fund Donation
Cystic Fibrosis Foundation 2727 Enterprise Parkway #104 Richmond, VA 23294	\$1,500.00	None	Fund Donation
St. Jude Hospital 501 St. Jude Place Memphis, TN 38105	\$1,500.00	None	Fund Donation
Subtotal for Charity	\$34,900.00		

NAME / ADDRESS	AMOUNT	RELATIONSHIP	PURPOGD
Brittany Kiser Southern Nazarene University Attn. Business Office 6729 NW 39th Expressway Bethany, OK 73008-2605	\$2,500.00	Employment	Educational Scholarship
Jenna Greer U. A. L. R. Financial Aid Office 2801 South University Little Rock, AR 72204	\$2,055.00	Employment	Educational Scholarship
Kahla McMahen Henderson State University Financial Aid Office P. O. Box 7560 Arkadelphia, AR 71999	\$2,500.00	Employment	Educational Scholarship
Britnee Avery Texas A & M University @ Texarkana Business Office P. O. Box 5518 Texarkana, TX 75505-5518	\$1,250.00	Employment	Educational Scholarship
Nick Peters Arkansas Tech University Financial Aid Office 1605 Coliseum Drive Russellville, AR 72801	\$2,500.00	Employment	Education il Schelars, .p
Jayme Miller Arkansas State University Financial Aid Office P. O. Box 1620 State University, AR 72467-1620	\$2,500.00	Employment	Educational Scholarship
Emily Chandler Arkansas Tech University Financial Aid Office 1605 Coliseum Drive Russellville, AR 72801	\$2,500.00	Employment	Educational Scholarship

NAME / ADDRESS	AMOUNT	RELATIONSHIP	FURFACE.
Jordan Parks			
Claremont Graduate University	\$2,500.00	Employment	Educational Scholarship
Attn: Student Accounts			
160 East Tenth Street			
Claremont, CA 91711			
Jordan Parks			
University of New Mexico	-\$1,250.00	Employment	Educational Scholarship
1 University of New Mexico		ment - informed th	
Albuquerque, NM 87131-001	changed s	chools after check v	was 1991cq
Heather Hawkins	\$1,250.00	Employment	Educational Scholarship
Hendrix College		• •	
office of Financial Aid			
1600 Washington Avenue			
Conway, AR 72032-3080			
John Sy, 1110 1 2002			
Alex Avlos			
Eckerd College	\$2,500.00	Employment	Educational School (Ship)
Financial Aid Office			
4200 54th Ave. South			
St. Petersburg, FL 33711			
Lauren Fogle			
Louisiana Tech University	\$1,145.83	Employment	Educational Scholerchip
P. O. Box 7925	4-,-	FJ	•
Ruston, LA 71272			
Brittany Orender			
U. C. A.	\$2,500.00	Employment	Educational Scholarchip
Financial Aid Office			
McCastlain Hall, Room #001			
Conway, AR 72035			
Justin Holstead			
U. C. A.	\$1,250.00	Employment	Educational Echalitisher
Financial Aid Office			
McCastlain Hall, Room #001			
Conway, AR 72035			

NAME / ADDRESS	AMOUNT	RELATIONSHIP	PURPOSE
Keli Fairchild			
Arkansas Tech University	\$2,500.00	Employment	Educational Scholarship
Financial Aid Office			
1605 Coliseum Drive			
Russellville, AR 72801			•
Whitney Dixon			
Harding University	\$2,500.00	Employment	Educational Scholarship
Business Office			
P. O. Box 10770			
Searcy, AR 72149-0770			
Megan Duffel			
Arkansas State University	\$2,500.00	Employment	Educational Scholarship
Financial Aid Office			
P O. Box 1620			
State University, AR 72467-1620			
Hunter Petrus			
Arkansas State University	\$1,250.00	Employment	Educational Scholarship
Financial Aid Office			
P. O. Box 1620			
State University, AR 72467-1620			
Haley Petrus			
Arkansas State University	\$1,250.00	Employment	Educational Scholarship
Financial Aid Office			
P. O. Box 1620			
State University, AR 72467-1620			
John Kingrey			
Arkansas Tech University	\$1,250.00	Employment	Educational Scholarship
Financial Aid Office			
1605 Coliseum Drive			
Russellville, AR 72801			

NAME / ADDRESS	AMOUNT	RELATIONSHIP	PURPOSE
Catie Willis			
University of Arkansas at Fayetteville	\$1,250.00	Employment	Educational Scholarship
Attn. Treasurer's Office			
P. O Box 1404			
Fayetteville, AR 72702			
Subtotal for Scholarships	\$38,200 83		