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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

| Department of the Treasury Internal Revenue Service Note. The foundation may | be able to use a copy of this | | orting requirements. | 2005 |
|--|-------------------------------|----------------------|--|--|
| For calendar year 2009, or tax year beginning | | , and ending | | |
| G Check all that apply: Initial return | Initial return of a fo | ormer public charity | Final return | |
| Amended return | Address chan | ge 🔲 | Name change | |
| Use the IRS Name of foundation | | | A Employer identification | number |
| label. THE ROBERT C. AND AND | IE A. HICKMAN | | | |
| Otherwise, FOUNDATION | | | 71-0804076 | <u>.</u> |
| print Number and street (or P O box number if mail is not d | elivered to street address) | Room/suite | B Telephone number | 2654 |
| or type. 5105 EDGEWOOD See Specific Characteristics and 700 an | | <u>l</u> | (501) 663-8 | |
| Instructions City or town, State, and ZIP code | .7 | | C If exemption application is per | |
| H Check type of organization: X Section 501(c)(3) e | | | D 1. Foreign organizations, 2. Foreign organizations mee check here and attach con | ting the 85% test, |
| Section 4947(a)(1) nonexempt charitable trust | Other taxable private founda | ition | | |
| | ing method: X Cash | Accrual | If private foundation state under section 507(b)(1)(| JS was terminated |
| · I — | ther (specify) | 7,001007 | F If the foundation is in a 6 | ** |
| | ımn (d) must be on cash l | pasis) | under section 507(b)(1)(| |
| Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not | (a) Revenue and | (b) Net investment | (c) Adjusted net | (d) Disbursements |
| (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) | expenses per books | income | income | for charitable purposes (cash basis only) |
| 1 Contributions, gifts, grants, etc., received | 65,197. | | N/A | |
| 2 Check In the foundation is not required to attach Sch. B | | | | |
| Interest on savings and temporary cash investments | 7,165. | 7,165. | | STATEMENT 1 |
| 4 Dividends and interest from securities | 1,213. | 1,213. | | STATEMENT 2 |
| 5a Gross rents | | | | |
| b Net rental income or (loss) | 4 44 9 | | | |
| 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all | 1,413. | | | **** |
| D assets on line 6a | | 1,413. | | |
| 7 Capital gain net income (from Part IV, line 2) | | 1,413. | | |
| 8 Net short-term capital gain 9 Income modifications | | | | |
| Gross sales less returns 10a and allowances | | | | |
| b Less Cost of goods sold | | | | · · · · · · · · · · · · · · · · · · · |
| c Gross profit or (loss) | | | | |
| 11 Other income | | | | |
| 12 Total. Add lines 1 through 11 | 74,988. | 9,791. | | |
| 13 Compensation of officers, directors, trustees, etc | 0. | 0. | | 0 |
| 14 Other employee salaries and wages | | | | |
| 15 Pension plans, employee benefits | | | DEGEN | (ED |
| 16a Legal fees | 1,715. | 0. | RECEIV | /EU 1 715 |
| b Accounting fees STMT 3 | 1,/13. | | 9 | |
| c Other professional fees 17 Interest | | | 2 APR 22 | 2010 Q |
| b Accounting fees b Accounting fees c Other professional fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings | 197. | 0. | 3- | <u> </u> |
| 19 Depreciation and depletion | 2371 | | OGDEN | |
| 20 Occupancy | | | LOODLY | |
| 21 Travel, conferences, and meetings | | | | |
| 22 Printing and publications | | | | |
| 23 Other expenses | | | | |
| [문 24 Total operating and administrative | | | | |
| 23 Other expenses 24 Total operating and administrative expenses. Add lines 13 through 23 | 1,912. | 0. | | 1,715 68,700 |
| 25 Contributions, gifts, grants paid | 68,700. | | | 68,700 |
| 26 Total expenses and disbursements. | F0 64.0 | • | | BA 445 |
| Add lines 24 and 25 | 70,612. | 0. | | 70,415 |
| 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements | 1 276 | | | |
| Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-) | 4,376. | 9,791. | | |
| c Adjusted net income (if negative, enter -0-) | - | J, 131. | N/A | |
| C Adjusted liet ilicolite (il negative, enter -0-) | <u> </u> | | 1 41/53 | |

FOUNDATION

| Fo | m 99 | 0-PF (2009) FOUNDATION | | 71- | 0804076 Page 2 |
|------------------------------------|----------|--|-------------------|---------------------------------------|---------------------------------------|
| F | art | Balance Sheets Attached schedules and amounts in the description | Beginning of year | End of | |
| <u>:</u> | <u> </u> | column should be for end-of-year amounts only | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-bearing | | _ | |
| | 1 | Savings and temporary cash investments | 108,701. | 60,556. | 60,556. |
| | 3 | Accounts receivable ► | | | |
| | | Less; allowance for doubtful accounts ▶ | | | |
| | 4 | Pledges receivable - | | | |
| | | Less: allowance for doubtful accounts | | | · |
| | 5 | Grants receivable | | | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | |
| | | disqualified persons | | | |
| | 7 | Other notes and loans receivable | | | |
| | | Less; allowance for doubtful accounts | | _ | |
| ts | 8 | Inventories for sale or use | | | |
| Assets | 9 | Prepaid expenses and deferred charges | _ | | |
| ⋖ | 10a | Investments - U.S. and state government obligations | | | |
| | b | Investments - corporate stock STMT 5 | 125,204. | 125,204. | 108,335. |
| | C | Investments - corporate bonds STMT 6 | 150,891. | 150,891. | 102,161. |
| | 11 | Investments - land, buildings, and equipment basis | | | |
| | | Less accumulated depreciation | | | |
| | 12 | Investments - mortgage loans | | | |
| | 13 | Investments - other STMT 7 | 174,143. | 226,664. | 210,619. |
| | 14 | Land, buildings, and equipment basis ► | | | |
| | | Less accumulated depreciation | | | |
| | 15 | Other assets (describe ►) | | | |
| | | | | | |
| _ | 16 | Total assets (to be completed by all filers) | 558,939. | 563,315. | 481,671. |
| | 17 | Accounts payable and accrued expenses | | | · · · · · · · · · · · · · · · · · · · |
| | 18 | Grants payable | | | |
| ς | 19 | Deferred revenue | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | , | |
| abi | 21 | Mortgages and other notes payable | | | |
| J | 22 | Other liabilities (describe >) | | | |
| | | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | |
| | | Foundations that follow SFAS 117, check here | | | |
| | 1 | and complete lines 24 through 26 and lines 30 and 31. | | | |
| Ses | 24 | Unrestricted | | | |
| au | 25 | Temporarily restricted | | | |
| Bal | 1 | Permanently restricted | | | |
| Net Assets or Fund Balances | | Foundations that do not follow SFAS 117, check here | | | |
| Ī | | and complete lines 27 through 31. | | | |
| Š | 27 | Capital stock, trust principal, or current funds | 0. | 0. | |
| set | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | 0. | |
| As | 29 | Retained earnings, accumulated income, endowment, or other funds | 558,939. | 563,315. | |
| tet | 30 | Total net assets or fund balances | 558,939. | 563,315. | |
| _ | | | | | |
| | 31 | Total liabilities and net assets/fund balances | 558,939. | 563,315. | |
| _ | | — | | | |
| P | art | Analysis of Changes in Net Assets of Fund Ba | iances | | |
| 1 | Tota | net assets or fund balances at beginning of year - Part II, column (a), line 3 | 0 | | |
| • | | at agree with end-of-year figure reported on prior year's return) | - | [1] | 558,939. |
| 2 | • | amount from Part I, line 27a | | 2 | 4,376. |
| | | r increases not included in line 2 (itemize) | | 3 | 0. |
| | | lines 1, 2, and 3 | <u> </u> | 4 | 563,315. |
| | | eases not included in line 2 (itemize) | | 5 | 0. |
| | | net assets or fund balances at end of year (line 4 minus line 5) - Part II, coli | umn (b), line 30 | 6 | 563,315. |
| _ | | | | · · · · · · · · · · · · · · · · · · · | Form 990-PF (2009) |

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| | and Losses for Tax on In | vestmen | t Income | | | | 1 000 | 4070 Tage 0 |
|---|---|-------------------------|---------------------------|--------------------------------|-------------------------------------|--------------|--------------------------------|----------------------------------|
| | be the kind(s) of property sold (e.g. ehouse; or common stock, 200 shs | | - | (b) Ho P - I D - | ow acquired Purchase Donation | | acquired lay, yr.) | (d) Date sold (mo., day, yr.) |
| 1a CAPITAL GAINS I | DIVIDENDS | | | | | | | |
| <u>b</u> | | | | | | | | |
| <u>C</u> | | | | ļ - | | | | |
| <u>d</u> | | _ | - | - | | | | |
| <u>e</u> | (f) Depreciation allowed | (a) Co | st or other basis | | | (b) G | Sain or (loss) | |
| (e) Gross sales price | (or allowable) | | expense of sale | | | | s (f) minus (| |
| a 1,413. | | | | | | | | 1,413. |
| _b | | | | | , | | | |
| С | | | | | | | _ | |
| d | | _ | | | | | | |
| Complete only for assets showing | g gain in column (h) and owned by t | the foundation | on 12/21/60 | - | | | 2-1 (6) | |
| Complete unity for assets showing | (j) Adjusted basis | | cess of col. (1) | | CO | L (k), but i | Col. (h) gain not less thar | 1 -0-) or |
| (i) F.M.V. as of 12/31/69 | as of 12/31/69 | 1 | col. (j), if any | | | Losses | (from col. (| h)) ´ |
| a | | | | | | | - | 1,413. |
| b | | | | | | | - | |
| С | | | | | | | | |
| d | | | | | | | | |
| _e | | | | | 1 | | | |
| 2 Capital gain net income or (net cap | oital loss) { If gain, also enter If (loss), enter -0- | | | } | 2 | | | 1,413. |
| 3 Net short-term capital gain or (loss | s) as defined in sections 1222(5) an | d (6): | | | | | | |
| If gain, also enter in Part I, line 8, o | olumn (c). | | | } | _ | | 37 / 3 | |
| If (loss), enter -0- in Part I, line 8 Part V Qualification Ur | nder Section 4940(e) for | Reduced | Tax on Net | Inve | stment Inc | ome | N/A | |
| (For optional use by domestic private | | | | _ | | Jonne | | |
| (i of optional use by domestic private | ioditidations subject to the section 4 | 1340(a) lax on | i iiet iiivestiiieiit iii | icome.) | | | | |
| If section 4940(d)(2) applies, leave the | s part blank. | | | | | | | |
| Was the foundation liable for the secti | on 4942 tax on the distributable am | ount of any yo | ear in the base per | rıod? | | | | Yes X No |
| If "Yes," the foundation does not qualif | | | | | | | | |
| 1 Enter the appropriate amount in ea | ach column for each year; see instru | ictions before | making any entri | es. | | | | (4) |
| Base period years | (b) Adjusted qualifying dist | tributions | Net value of no | (c) | ahla-uca accate | | Distrib | (d) ution ratio |
| Calendar year (or tax year beginnin 2008 | 9 111) | 7,363. | 14Ct Value of 110 | | 438,736 | | (cor (p) aiv | ided by col. (c)) • 062368 |
| 2007 | | $\frac{7,303.}{1,290.}$ | | | 530,730 | | | .002430 |
| 2006 | | 1,225. | | | 523,768 | | | .002339 |
| 2005 | | 1,105. | | | 482,886 | | | .002288 |
| 2004 | | 1,340. | | | 442,243 | | | .003030 |
| | | | | | | | į | |
| 2 Total of line 1, column (d) | | | | | | 2 | | .072455 |
| 3 Average distribution ratio for the 5 | | on line 2 by 5, | or by the number | of year | S | | | 014401 |
| the foundation has been in existen | ce it less than 5 years | | | | | 3 | | .014491 |
| 4 Enter the net value of noncharitable | e-use assets for 2009 from Part X, I | ine 5 | | | | 4 | | 369,449. |
| 5 Multiply line 4 by line 3 | | | | | | 5 | | 5,354. |
| 6 Enter 1% of net investment income | e (1% of Part I, line 27b) | | | | | 6 | | 98. |
| 7 Add lines 5 and 6 | · | | | | | 7 | | 5,452. |
| 8 Enter qualifying distributions from | Part XII, line 4 | | | | | 8 | | 70,415. |
| If line 8 is equal to or greater than See the Part VI instructions. | line 7, check the box in Part VI, line | 1b, and comp | elete that part usin | ıg a 1% | tax rate. | | | |

THE ROBERT C. AND ANNE A. HICKMAN

| | n 990-PF (2009) FOUNDATION | | | <u>71-</u> | 0804 | <u>076</u> | | Page 4 |
|---------|--|---|---------|------------|-------------|------------|-------|--------|
| Pa | art VI Excise Tax Based on Investment Income (Section 4940(a), 4 | 4940(b), 4940(e), | or 4 | 948 | - see ir | ıstrı | ıctio | ns) |
| 1a | Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/i | A" on line 1. | | | | | | |
| | Date of ruling or determination letter: (attach copy of letter if necessary- | -see instructions) | | | | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here | | | 1 | | | | 98. |
| | of Part I, line 27b | | | | | | | |
| C | : All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part | t I, line 12, col. (b) | | | | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others en | nter -0-) | | 2 | | | | 0. |
| 3 | Add lines 1 and 2 | | | 3 | | | | 98. |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others er | nter -0-) | | 4 | | | | 0. |
| 5 | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | | | 5 | | | | 98. |
| 6 | Credits/Payments: | | | | | | | |
| а | 2009 estimated tax payments and 2008 overpayment credited to 2009 | | | | | | | |
| b | Exempt foreign organizations - tax withheld at source 6b | | | | | | | |
| C | : Tax paid with application for extension of time to file (Form 8868) | | | | | | | |
| | I Backup withholding erroneously withheld 6d | | | | | | | |
| | Total credits and payments. Add lines 6a through 6d | | | 7 | | | | 0. |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | | | 8 | | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | | 9 | | | | 98. |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | | 10 | | | | |
| | Enter the amount of line 10 to be: Credited to 2010 estimated tax | Refunde | d 🕨 | 11 | | | | |
| | art VII-A Statements Regarding Activities | 1 | | | l | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation of | r did it participate or int | ervene | ın | | | Yes | No |
| | any political campaign? | , | | | | 1a | | Х |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see | e instructions for definit | on)? | | | 1b | | X |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copie | | • | d or | | | | |
| | distributed by the foundation in connection with the activities | | | | | | | |
| C | Did the foundation file Form 1120-POL for this year? | | | | ļ | 1c | | х |
| | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | | Ì | | | |
| | (1) On the foundation. ▶ \$ \$ (2) On foundation managers. ▶ \$ | | 0. | | | | | |
| P | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax | | | | | | | |
| • | managers. > \$ 0. | impossa sir isanaansi | • | | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | | | | 2 | | х |
| - | If "Yes," attach a detailed description of the activities. | | | | Ì | | _ | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrume | ent articles of incornors | ation o | r | | | | |
| · | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | oni, artiolog of moorport | , 0 | • | | 3 | | х |
| A a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | | | Ì | 4a | | X |
| | of "Yes," has it filed a tax return on Form 990-T for this year? | | | N | /A | 4b | | |
| | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | | ′ | 5 | | Х |
| • | If "Yes," attach the statement required by General Instruction T. | | | | ļ | | - | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | | | | | |
| • | By language in the governing instrument, or | | | | | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directively. | ions that conflict with th | e state | law | | | | |
| | remain in the governing instrument? | | o olulo | | | 6 | X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? | | | | ļ | 7 | X | |
| • | If "Yes," complete Part II, col. (c), and Part XV. | | | | Ì | | | |
| R2 | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | | | | | |
| U | AR | | | | | | | |
| h | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney | General (or designate) | | | | | | |
| U | of each state as required by General Instruction G? If "No," attach explanation | contrar (or designate) | | | | 8b | X | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 49 | 942(i)(3) or 4942(i)(5) f | or cala | ndar | <u> </u> | עט | 47 | |
| 3 | year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete | | or vaic | ···· | | 9 | | x |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing | | | | ŀ | 10 | | X |
| <u></u> | The state of the s | | | | | | | |

| 0111 | HOUNDATION | 71 | -0804 | 076 | | Page 5 |
|------------|---|------------------------|-----------------|-----|----------|-------------------|
| Pa | rt VII-A Statements Regarding Activities (continued) | | | | | |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of | of | | | | |
| | section 512(b)(13)? If "Yes," attach schedule (see instructions) | | | 11 | | X |
| 12 | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before | | | | | |
| | August 17, 2008? | | | 12 | | Х |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption applicati | on? | | 13 | Х | |
| | Website address ► N/A | | ' | | | |
| 14 | The books are in care of ► ANNE A. HICKMAN | Telephone no. ► (| 501) | 663 | -86 | 54 |
| | Located at ▶ 5105 EDGEWOOD, LITTLE ROCK, AR | | +4 ► 72 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here | | ·· • <u>· -</u> | | _ | $\overline{\Box}$ |
| • | and enter the amount of tax-exempt interest received or accrued during the year | ▶ 15 | : | N | /A | |
| Pa | art VII-B Statements Regarding Activities for Which Form 4720 May Be Req | | | | / | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | | | Yes | No |
| 1a | During the year did the foundation (either directly or indirectly): | | | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | ☐ Ves ☐ | X No | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | | 22 110 | | | |
| | a disqualified person? | ☐ Vac [| X No | | ŀ | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | X No | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | | X No | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available | | 25 NO | | | |
| | for the benefit or use of a disqualified person)? | □ vos [| X No | | | |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" | | 22 110 | : | | |
| | if the foundation agreed to make a grant to or to employ the official for a period after | | | | | |
| | termination of government service, if terminating within 90 days.) | ☐ vac [| X No | | | |
| h | If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation | | ווע | | | |
| Ų | section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? | | N/A | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance check here | | | טו | | |
| | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were n | at corrected | | | | |
| Ü | | oi correcteu | | 4. | | Х |
| 0 | before the first day of the tax year beginning in 2009? Taxon on follows to distribute income (control 4042) (does not easily for years the foundation was a private easily | ting foundation | | 1c | | |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private opera | ung touncation | | | | |
| _ | defined in section 4942(j)(3) or 4942(j)(5)): | (a) baasaasaa | | | | |
| а | At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax | year(s) beginning Yes | ਓ | | | |
| | before 2009? | L Yes L | NO LA | | | |
| | If "Yes," list the years , , , , , , , , , , , , , , , , , , , | | | | | |
| D | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relative of section 4942(a)(2) to all years listed approximation of section 4942(a)(2) to all years listed approximations of section 4942(a)(a) to all years listed approximations of section 4942(a) to all years listed approximations of section 4942(a) to all years listed approximations of section 4942(a) to all years listed approximat | - | | | | |
| | valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answe | | 37/3 | | i | |
| | statement - see instructions.) | | N/A | 2b | | |
| C | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. | | | | | |
| _ | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time | | | | | |
| 3 a | | | ; | | 1 | |
| | during the year? | | X No | | ŀ | |
| b | If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqual | | | | | |
| | May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section | | se | | | |
| | of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (U | | | _ | | |
| | Form 4720, to determine if the foundation had excess business holdings in 2009.) | | N/A | 3b_ | \dashv | |
| | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | | . } | 4a_ | \dashv | <u> </u> |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its ch | naritable purpose thai | t | | | |
| | had not been removed from leopardy before the first day of the tax year beginning in 2009? | | I | 4h | | X |

| 2 Compensation of five highest-paid employees (other than those in | ciuded on line 1). Il none, | enter NONE. | | |
|--|---|------------------|---|--|
| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, othe allowances |
| NONE | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total number of other employees paid over \$50,000 | | | | |

| $r \sim$ | UND | 2 m | $T \cap$ | TA |
|----------|----------|-----|------------------------|-----|
| ru | σ | ΗT. | $\mathbf{L}\mathbf{U}$ | 'IN |

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| Part VIII Information About Officers, Directors, Trustees, Foundat Paid Employees, and Contractors (continued) | ion Managers, Highly | |
|---|---------------------------------------|------------------|
| 3 Five highest-paid independent contractors for professional services. If none, enter | "NONE." | |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | - |
| | _ | |
| Total number of others receiving over \$50,000 for professional services | <u> </u> | ▶ 0 |
| Part IX-A Summary of Direct Charitable Activities | | 0 |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic | cal information such as the | Expenses |
| number of organizations and other beneficiaries served, conferences convened, research papers produ | iced, etc. | |
| 1 <u>N/A</u> | | |
| | | |
| | | |
| 2 | | |
| | | |
| 3 | | |
| | | |
| | · | |
| 4 | | |
| | | |
| | | |
| Part IX-B Summary of Program-Related Investments | 1 1 | A |
| Describe the two largest program-related investments made by the foundation during the tax year on li | nes i and 2. | Amount |
| 1 <u>N/A</u> | · · | |
| | · · · · · · · · · · · · · · · · · · · | |
| 2 | | 11100 |
| | | |
| | | |
| All other program-related investments. See instructions. | | |
| 3 | | |
| | | |
| | | |
| Total. Add lines 1 through 3 | ▶ [| 0. |

| = | TOUNDATION | | 7604070 Faye 6 |
|----------|---|------------------|-------------------|
| Р | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou | ndations, se | ee instructions) |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| a | Average monthly fair market value of securities | 1a | 278,122. |
| Þ | Average of monthly cash balances | 1b | 96,953. |
| C | Fair market value of all other assets | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 375,075. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) 1e 0. | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 375,075. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 5,626. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 369,449. |
| <u>6</u> | Minimum investment return. Enter 5% of line 5 | 6 | 18,472. |
| P | art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.) | nd certain | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 18,472. |
| 2a | Tax on investment income for 2009 from Part VI, line 5 | | |
| Ь | Income tax for 2009. (This does not include the tax from Part VI.) | 1 | |
| C | Add lines 2a and 2b | 2c | 98. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 18,374. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 18,374. |
| 6 | Deduction from distributable amount (see instructions) | 6 | 0. |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | 7 | 18,374. |
| P | art XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| а | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 70,415. |
| b | Program-related investments - total from Part IX-B | 1b | 0. |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | 2 | · |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| а | Suitability test (prior IRS approval required) | 3a | |
| b | Cash distribution test (attach the required schedule) | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 70,415. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment | | |
| | income. Enter 1% of Part I, line 27b | 5 | 98. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 70,317. |
| | Note. The amount on line 6 will be used in Part V, column (h), in subsequent years when calculating whether the foundation of | qualified for th | ne cection |

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

| | (0) | (b) | (0) | (d) |
|--|---------------|---------------------------------------|-------------|--------------------|
| | (a) Corpus | (b) Years prior to 2008 | (c) 2008 | (d) 2009 |
| 1 Distributable amount for 2009 from Part XI, | | | | |
| line 7 | | | | 18,374. |
| 2 Undistributed income, if any, as of the end of 2009 | | | | 10/3/11 |
| a Enter amount for 2008 only | | | 5,645. | |
| b Total for prior years: | - | · · · · · · · · · · · · · · · · · · · | 3,013. | |
| • Total of prior years | | 0. | | |
| 3 Excess distributions carryover, if any, to 2009: | | | | |
| a From 2004 | | | | |
| b From 2005 | | | | |
| c From 2006 | | | | |
| d From 2007 | | | | |
| e From 2008 | | | | |
| f Total of lines 3a through e | 0. | | | |
| 4 Qualifying distributions for 2009 from | | | | . |
| Part XII, line 4: ►\$ 70,415. | | | | |
| a Applied to 2008, but not more than line 2a | | | 5,645. | |
| b Applied to undistributed income of prior | | | 3,013. | - |
| years (Election required - see instructions) | | 0. | | |
| c Treated as distributions out of corpus | | • | | |
| (Election required - see instructions) | 0. | | | |
| d Applied to 2009 distributable amount | | | | 18,374. |
| e Remaining amount distributed out of corpus | 46,396. | | | 10,371. |
| 5 Excess distributions carryover applied to 2009 | 0. | | | 0. |
| (If an amount appears in column (d), the same amount | | | | <u></u> |
| must be shown in column (a)) 6 Enter the net total of each column as | | : | | |
| indicated below: | | | | |
| 2 Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 46,396. | | | |
| b Prior years' undistributed income. Subtract | | _ | | |
| line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | 0. | | |
| d Subtract line 6c from line 6b. Taxable | | | | |
| amount - see instructions | | 0. | | |
| e Undistributed income for 2008. Subtract line | | | | |
| 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2009. Subtract | | | | |
| lines 4d and 5 from line 1. This amount must | } | | | |
| be distributed in 2010 | | | | 0. |
| 7 Amounts treated as distributions out of | | | | |
| corpus to satisfy requirements imposed by | | | | |
| section 170(b)(1)(F) or 4942(g)(3) | 0. | | | |
| 8 Excess distributions carryover from 2004 | | | | |
| not applied on line 5 or line 7 | 0. | | | |
| 9 Excess distributions carryover to 2010. | | | | |
| Subtract lines 7 and 8 from line 6a | 46,396. | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2005 | | | | |
| b Excess from 2006 | | | 1 | |
| c Excess from 2007 | | | ļ | |
| d Excess from 2008 | | | | |
| e Excess from 2009 46,396. | | | | |
| | | | | Corm 000-DE (2000) |

71-0804076 Page 11

| Part XV Supplementary Information 3 Grants and Contributions Paid During the Y | <u>'</u> | Payment | | |
|---|---|------------------------|---|----------------------------|
| Recipient | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or | Amount |
| Name and address (home or business) | any foundation manager or substantial contributor | status of recipient | contribution | |
| a Paid duning the year SECOND PRESBYTERIAN CHURCH 600 PLEASANT VALLEY DRIVE LITTLE ROCK, AR 72227 | N/A | PUBLIC CHARITY | TO PROVIDE SUPPORT FOR THE GENERAL FUND | 10,000 |
| ARKANSAS CHILDRENS HOSPITAL FOUNDATION 800 MARSHALL STREET LITTLE ROCK, AR 72202 | N/A | PUBLIC CHARITY | TO SUPPORT THE OPERATION OF ARKANSAS CHILDRENS HOSPI | 50,000 |
| ARKANSAS ARTS CENTER 501 E. 9TH STREET LITTLE ROCK, AR 72202 | N/A | PUBLIC CHARITY | TO SUPPORT THE GENERAL FUND OF THE ARKANSAS ARTS CEN | 5,600 |
| WINTHROP ROCKEFELLER CANCER INSTITUTE FOUNDATION - 4301 W. MARKHAM ST., #623 LITTLE | N/A | PUBLIC CHARITY | TO PROVIDE SUPPORT FOR THE GENERAL FUND | 2,000 |
| ACCESS SCHOOLS 10618 BRECKENRIDGE DR LITTLE ROCK, AR 72211 | N/A | PUBLIC CHARITY | TO PROVIDE SUPPORT FOR THE GENERAL FUND | 1,000 |
| WILDWOOD PARK FOR THE ARTS 20919 DENNY RD LITTLE ROCK, AR 72223 | N/A | PUBLIC CHARITY | TO PROVIDE SUPPORT FOR THE GENERAL FUND | 100 |
| | I | | | 60 500 |
| b Approved for future payment | | | ▶ 3a | 68,700 |
| | | | | |
| NONE | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | <u> </u> | | |
| Total 23611 02-02-10 | | | ▶ 3b | 0 m 990-PF (2000 |

Part XVI-A **Analysis of Income-Producing Activities**

| Enter gross amounts unless otherwise indicated. | Unrelated b | usiness income | | by section 512, 513, or 514 | (e) |
|---|-------------------------|----------------|--|-----------------------------|-----------------------------------|
| • | (a) Business code | (b) Amount | Exclu- sion code | (d) Amount | Related or exempt function income |
| 1 Program service revenue: | code | | | | |
| a b | _ | | - | | |
| C | | | | - | |
| d | | _ | | * | |
| e | | · | | · - · · - · · | |
| | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash | | | | | |
| investments | | | 14 | 7,165. | |
| 4 Dividends and interest from securities | | | 14 | 1,213. | |
| 5 Net rental income or (loss) from real estate: | | | | | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal property | | | | | |
| 7 Other investment income | | | | ·- | |
| B Gain or (loss) from sales of assets other than inventory | | | 14 | 1,413. | |
| 9 Net income or (loss) from special events | | | | | |
| O Gross profit or (loss) from sales of inventory | | | | | |
| 1 Other revenue: | | | | | |
| a | _ | | | | |
| b | | | | | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 2 Subtotal. Add columns (b), (d), and (e) | | |). | 9,791. | 0 |
| 3 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 9,791 |
| See worksheet in line 13 instructions to verify calculations. |) | | | | |

Relationship of Activities to the Accomplishment of Exempt Purposes

| Line No. ▼ | Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). | | | | | |
|--------------------|---|----|--|--|--|--|
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| 200004 | | | | | | |
| 923621 02-02-10 | Form 990-PF (200 | 9) | | | | |

THE ROBERT C. AND ANNE A. HICKMAN 71-0804076 FOUNDATION Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash 1a(1) X X (2) Other assets **b** Other transactions: X (1) Sales of assets to a noncharitable exempt organization 1b(1) X (2) Purchases of assets from a noncharitable exempt organization 1b(2) X (3) Rental of facilities, equipment, or other assets 1b(3) Х (4) Reimbursement arrangements 1b(4) Х (5) Loans or loan guarantees 1b(5) X (6) Performance of services or membership or fundraising solicitations 1b(6) Sharing of facilities, equipment, mailing lists, other assets, or paid employees X 1c If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes X No If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other

Form **990-PF** (2009)

Preparer's identifying number

501-227-5800

Sign Here

&

PHILLIPS MOSLEY

11300 CANTRELL ROAD, SUITE 301

LITTLE ROCK, ARKANSAS 72212

Signature of officer or trustee

Preparer's

signature

Firm's name (or yours

if self-employed),

Title

Date

Check if

employed >

EIN ▶

Phone no.

self-

Schedulė B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

Employer identification number

| | FOUNDATION | 71-0804076 |
|--|--|---|
| Organization type (chec | | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | 501(c)() (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | |
| | 527 political organization | |
| Form 990-PF | X 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | 501(c)(3) taxable private foundation | |
| | on is covered by the General Rule or a Special Rule . I (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special F | tule. See instructions |
| - | ition filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in implete Parts I and II. | noney or property) from any one |
| Special Rules | | |
| 509(a)(1) and 1 | 01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the re 70(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. | |
| aggregate cont | 01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions of more than \$1,000 for use exclusively for religious, chantable, scientific, literary of cruelty to children or animals. Complete Parts I, II, and III. | |
| contributions for If this box is ch purpose. Do no | O1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contor use exclusively for religious, charitable, etc., purposes, but these contributions did not a ecked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the General Rule applies to this organization because able, etc., contributions of \$5,000 or more during the year. | ggregate to more than \$1,000. vely religious, chantable, etc, |
| but it must answer "No" | on that is not covered by the General Rule and/or the Special Rules does not file Schedule on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line of filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF) | • |
| LHA For Privacy Act a | nd Paperwork Reduction Act Notice, see the Instructions Schedule | B (Form 990, 990-EZ, or 990-PF) (2009) |

for Form 990, 990-EZ, or 990-PF.

1 of 1 of Part I

Name of organization

THE ROBERT C. AND ANNE A. HICKMAN

Employer identification number

| FOUND | ATION | 71 | <u>-0804076</u> |
|--------------|---|-----------------------------|---|
| Part I | Contributors (see instructions) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 1 | ANNE HICKMAN 5105 EDGEWOOD ROAD LITTLE ROCK, AR 72207 | \$\$ 65,197. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| - | - | \$ | Person Payroll Omnocash Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash Complete Part II if there |

is a noncash contribution.)

| FORM 990-PF INTEREST ON SAVI | INGS A | ND TEM | PORARY C | ASH II | IVESTMENTS | STATEMENT | 1 |
|-------------------------------|--------|---------------------|-----------------------------|--------|------------------------------|-----------|-----|
| SOURCE | | | | _ | | AMOUNT | |
| STEPHENS INC. | | | | | | 7,1 | 65. |
| TOTAL TO FORM 990-PF, PART I, | LINE | 3, CO | LUMN A | | | 7,1 | 65. |
| FORM 990-PF DIVIDENI | S AND | INTER | EST FROM | SECUE | RITIES | STATEMENT | 2 |
| SOURCE | | GROSS | AMOUNT | | ITAL GAINS IVIDENDS | COLUMN (A | ۲) |
| STEPHENS INC. | - | | 2,626. | | 1,413. | 1,2 | 13. |
| TOTAL TO FM 990-PF, PART I, I | IN 4 | | 2,626. | | 1,413. | 1,2 | 13. |
| FORM 990-PF | AC | COUNTI | NG FEES | | | STATEMENT | 3 |
| DESCRIPTION | EXPE | A) NSES BOOKS | | | (C) ADJUSTED NET INCOM | | |
| ACCOUNTING FEES | | 1,715. | | 0. | | 1,7 | 15. |
| TO FORM 990-PF, PG 1, LN 16B | | 1,715. | | 0. | | 1,7 | 15. |
| FORM 990-PF | | TAX | ES | | | STATEMENT | 4 |
| DESCRIPTION | EXPE | A) NSES BOOKS | (B) NET INVI MENT INC | | | | |
| EXCISE TAXES | | 197. | | 0. | | | 0. |
| TO FORM 990-PF, PG 1, LN 18 | | 197. | | 0. | | | 0. |
| = | | | | | | | |

| FORM 990-PF CO | RPORATE STOCK | | STATEMENT | 5 |
|---|-------------------------------|---|----------------------------------|------------|
| DESCRIPTION | | BOOK VALUE | | |
| BANCORPSOUTH CAPITAL TRUST I POWER ONE INC | • | 10,000. 115,204. | | |
| TOTAL TO FORM 990-PF, PART II, LIN | E 10B | 125,204. | 108,33 | 35. |
| FORM 990-PF CO | RPORATE BONDS | | STATEMENT | 6 |
| DESCRIPTION | | BOOK VALUE | FAIR MARKET | P |
| PRUDENTIAL FINANCIAL ALLTEL CORP LEHMAN BROTHERS HOLDINGS CALLABLE | 75,000. 25,891. 50,000. | 68,917 26,994 6,250 | | |
| TOTAL TO FORM 990-PF, PART II, LIN | 150,891. | 102,161 | | |
| FORM 990-PF OTH | ER INVESTMENTS | | STATEMENT | 7 |
| DESCRIPTION | VALUATION METHOD | BOOK VALUE | FAIR MARKET | ŗ |
| FEDERATED MAX CAP FUND HOTCHKIS & WILEY MID-CAP VALUE STEPHENS SMALL CAP GROWTH FUND SENTINEL SHORT MATURITY FUND | COST COST COST | 46,194. 30,047. 100,000. 50,423. | 30,23 32,02 98,10 50,25 | 22. 00. |
| TOTAL TO FORM 990-PF, PART II, LIN | 226,664. | 210,61 | <u> </u> | |