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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 private foundation)

OMB No 1545-0047

Open to Public

Department of the Treasury

Interna	al Reve	nue Service		The organization may have to use a copy of this return to satisfy state re	eporting requirements	Inspection
A F	or the	е 2010 с	alend	dar year, or tax year beginning , 2010, and ending		, 20
_		С	Name	of organization UA-PB ALUMNI SCHOLARSHIP ENDOWMENT FUND	D Employer identific	cation number
Всн	eck if app	olicable	UNI	VERSITY OF ARKANSAS	71-046973	6
	Addre	55	Doing	Business As		
Х	1 .		Numb	er and street (or P O box if mail is not delivered to street address) Room/suite	E Telephone number	
	Initial	- I	STM	MONS FIRST TRUST CO, N.A.	(870) 541-1	104
	Termi			r town, state or country, and ZIP + 4		
-	Amen			E BLUFF, AR 71611	G Gross receipts \$	1,873,957.
	return Applic	ation		ne and address of principal officer SIMMONS FIRST TRUST CO, N.A.	H(a) Is this a group return	
] pendu	ng j		BOX 7009 PINE BLUFF, AR 71611	affiliates? H(b) Are all affiliates incl	
	Tay ay	empt statu			If "No," attach a list	
		te N		X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	H(c) Group exemption nu	
				Corporation X Trust Association Other ▶ L Year of fo	ormation 1975 M State	
	_	of organizat		Corporation X Trust Association Other ► L Year of fo	amadon 1975 W State	or legal dofficile AN
Pa		Sumn				
	1			e the organization's mission or most significant activities ERSITY OF ARKANSAS AT PINE BLUFF'S ALUMNI SCHOLARS	LITD	
9				T FUND'S MISSION WAS CREATED TO PROVIDE SCHOLARHI		
an					5 10 1115	
Governance	_	UNIVE				
ő	2			if the organization discontinued its operations or disposed of more than 25	1 1	1.0
∞ಠ	3			ing members of the governing body (Part VI, line 1a)		10.
ties	4			ependent voting members of the governing body (Part VI, line 1b)	4	10.
Activities	5			of individuals employed in calendar year 2010 (Part V, line 2a)	5	0.
Ā	6			of volunteers (estimate if necessary)	6	10.
		-		related business revenue from Part VIII, column (C), line 12		0.
	ь	Net unre	lated	business taxable income from Form 990-T, line 34		<u> </u>
					Prior Year	Current Year
e	8			and grants (Part VIII, line 1h)	198,059.	154,065.
Revenue	9			ce revenue (Part VIII, line 2g)	0.	0.
Re	10	Investme	ent inc	come (Part VIII, column (A), lines 3, 4, and 7d)	-233,626.	173,891.
	11			(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12	Total rev	enue	- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-35,567.	327,956.
	13	Grants a	nd sır	nilar amounts paid (Part IX, column (A), lines 1-3)	152,158.	140,752.
	14			o or for members (Part IX, column (A), line 4)	0.	0.
es	15	Salaries,	other	compensation, employee benefits (Part X, column (A), lines 5-10)	23,041.	25,339.
Expenses	16 a	Profession	onal fu	undraising fees (Part IX, column (A) tripe training	0.	0.
ă	b			ng expenses (Part IX, column (D), line 25)		
ш	17	Other ex	pense	es (Part IX, column (A), intes 11a-11g 11f248 2011.	11,806.	7,962.
	18	Total exp	ense	s Add lines 13-17 (must equal Part IX, column (A), line 25)	187,005.	174,053.
	19	Revenue	less	expenses Subtract line 18 from line 12	-222,572.	153,903.
Sor					Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total ass	sets (f	Part X, line 16)	2,969,128.	3,123,098.
t As	21	Total liab	ollities	(Part X, line 26)	0.	0.
S.E	22	Net asse	ts or	fund balances Subtract line 21 from line 20	2,969,128.	- 3,123,098
	rt II			Block		
				I declare that I have examined this return, including accompanying schedules and statements, claration of preparer (other than officer) is based on all information of which preparer has any k		edge and belief, it is true,
_			110	44.000000000000000000000000000000000000	9/11/	1.1
	ign	1	Lu	My 1118 aziall, VF + Stust Office	~ 0/11/	<u>/ </u>
Н	ere	Sign	natur	e of officer	Date '	
			97	hy M. Drazeale, Vice President and	rust Otto a	v
				onnt name and title	la. · ·	1000
Paid	4			parer's name Preparer's definature Date	Check if self-	PTIN
	a parer	Sco	++	y white holy what CPA 8/11/	// employed >	
	Only	Firm's na	ame	▶ BKD, LLP	Firm's EIN ▶	
	y	Firm's a	ddress	▶ P.O. BOX 3667 LITTLE ROCK, AR 72203-3667	Phone no 501	L-372-1040
May	the I	RS discus	s this	return with the preparer shown above? (see instructions)		X Yes No

For Paperwork Reduction Act Notice, see the separate instructions JSA 0E1010 1 000

Form 990 (2010)

Form	n 990 (201	0)		71-0469736	Page 2
Pa	rt III	Statement of Program Service Accomp Check if Schedule O contains a response			· · · [X]
	THE UI	describe the organization's mission NIVERSITY OF ARKANSAS AT PIN MENT FUND MISSION WAS CREATE RSITY. SEE SCHEDULE O.			
2	the prio	organization undertake any significant r Form 990 or 990-EZ?		year which were not listed on	Yes X No
3	Did the services	organization cease conducting, or mak	e significant changes in how i		Yes X No
4	Describ Section	describe these changes on Schedule O the exempt purpose achievements for 501(c)(3) and 501(c)(4) organizations at the total expenses, and revenue to others, the total expenses, and revenue to the second se	nd section 4947(a)(1) trusts are	e required to report the amount of gran	
	(Code 132 So)(Expenses\$ 140,755	including grants of \$	140,752 (Revenue \$	
4b	(Code) (Expenses\$	including grants of \$) (Revenue \$)
4c	(Code _) (Expenses \$	including grants of \$) (Revenue \$)
	(Expens			ue\$)	
_					

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Form 9	90 (2010) 71-0469736			Page 3
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	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	
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		X
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? If "Yes," complete Schedule C, Part II	4		X
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		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, 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,"			١
	complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable		* ′	1 2 7 7
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	44-		X
.	Schedule D, Part VI Did the organization report an amount for investments—othersecurities in Part X, line 12 that is 5% or more	11a	 	<u>├</u>
Ü	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
r	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	110		<u> </u>
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c	ļ	X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	<u> </u>		
-	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes, "complete Schedule D, Part X	11e		Х
	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		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a		x
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, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļ <u>.</u>	Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV· ·	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	1		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	ļ	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance		1	
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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? If "Yes," complete Schedule G, Part I (see instructions)	17	-	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
4 -	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	 	X
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	 	X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	-	X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note Some Form	۵۵.		
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	1	

Pai	t IV Checklist of Required Schedules (continued)	r		
	Delite and a second a second and a second a second and a second and a second and a		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	21		х
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
22	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	İ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
23	organization's current and former officers, directors, trustees, key employees, and highest compensated	'		ľ
	employees? If "Yes," complete Schedule J	23		Х
24 a		23		
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			l
	through 24d and complete Schedule K If "No," go to line 25	24a		X
b		24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			$\overline{}$
•	to defease any tax-exempt bonds?	24c		l
_	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	244		
23 a	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	130		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	ļ		
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?	1		
	If "Yes," complete Schedule L. Part III	27		X
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)			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Х
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? If "Yes," complete Schedule L, Part IV	28c	ļ	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Χ
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	<u> </u>	X
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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,		1	l
	IV, and V, line 1	34	<u> </u>	X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	<u> </u>	X
ā	Did the organization receive any payment from or engage in any transaction with a	1		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2 Yes X No	1	1	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	X
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	 	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		,	
_	19? Note All Form 990 filers are required to complete Schedule O		X 200	(2010)

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Official Configure Contains a response to any question in this talk v		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	\Box		>
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			*
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		ž	,
	Statements, filed for the calendar year ending with or within the year covered by this return 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		ىـــــــــــــــــــــــــــــــــــــ	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3ь		
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	U 6880	X
b	If "Yes," enter the name of the foreign country			ς. ,
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			·
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> ^`</u>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
• •	organization solicit any contributions that were not tax deductible?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Operations that are a section deducated and the section of the sec	· · ·	4(.)	* *
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		¥8.3	_
	and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		١
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year		šas.	×
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f g	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 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 and section 509(a)(3) supporting	- 36	, 3	~ .
_	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	and and an a	ئىلىد. ئ	
а	Did the organization make any taxable distributions under section 4966?	9a		
þ	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		ļ
10	Section 501(c)(7) organizations. Enter		•	
	Initiation fees and capital contributions included on Part VIII, line 12	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a			
_	Gross income from other sources (Do not net amounts due or paid to other sources	1		
U	against amounts due or received from them)			1
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
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?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
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			
	Enter the amount of reserves on hand	 		<u> </u>
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
D	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	l	i

	71-0409730			Page 0
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7 for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, of Schedule O. See instructions.	b bel r cha	ow, inge:	and s ın
	Check if Schedule O contains a response to any question in this Part VI			\overline{x}
Sect	ion 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 1a 10			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 10	i		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	any other officer, director, trustee, or key employee?	2		x
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6_		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	.7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b		Х
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? If "Yes," provide the names and addresses in Schedule O	_		x
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	. 1	<u> ^ </u>
0000	ion B. 1 oncies (This occitor b requests information about policies not required by the internal Nevenue	Code	Yes	No
10 a	Does the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	100		
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
-	form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			İ
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			ļ
	the organization's exempt status with respect to such arrangements?	16b		<u> </u>
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed	-		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only available for public inspection. Indicate how you make these available. Check all that apply Own website. Another's website. X Upon request	()		
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ► CATHY ROPER, SIMMONS 1ST NAT'L 501 MAIN STREET PINE BLUFF, AR 7161	1		

Form	990	(2010)	

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

Check if Schedule O contains a response to any question 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, and 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

(A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule	Individual trustee Por director	nstitutional trustee			Highest compensated	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related
	, o,					<u>8</u>				organizations
(1)MR. CHARLES ARMSTRONG								_ :		
ADVISORY COMMITTEE	1.00	Х			_			0.	0	0
(2) MR. HANNIBAL BOLTON							ŀ	,		
PRESIDENT	1.00	X		Х			<u> </u>	0.	0	0
(3) MR. GROVER L. GIBSON								_		
ADVISORY COMMITTEE	1.00	X					<u> </u>	0.	0	. 0
(4) MRS. CLEMENTINE KELLEY	1									_
ADVISORY COMMITTEE	1.00	X	_				<u> </u>	0.	0.	0
(5)MR. JOHN KUYKENDALL, JR. SECRETARY/TREASURER	1.00	Х		Х				0	0.	0
(6) MR. BOBBYE SWEAT										
ADVISORY COMMITTEE	1.00	Х						0.	0	0
(7)MR. HARLON JONES										
ADVISORY COMMITTEE	1.00	X						0.	0.	. 0
ADVISORY COMMITTEE	1.00	Х					•	0.1	0.	0
(9) DR. VONNIE K ROSS										
VICE PRESIDENT	1.00	Х		Х				0.	0.	0
(10)MR. MARKELL BRIDGES ADVISORY COMMITTEE	1.00	Х						0.	0	0
(11) SIMMONS FIRST TRUST CO, N. A.					<u> </u>					<u> </u>
TRUSTEE			х				ŀ	25,339.	0	0
(12)			-:-					20,000.		· · ·
(13)				_						
(14)										
(15)										

V 10-7.2

Form **990** (2010)

Page 8

Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	oye	es,	and l	Hiç	hest Compensa	ted Emplo	yees(co	ntınued	d)	
(A) Name and title	(B) Average hours per				all t	hat appl		(D) Reportable compensation	(E) Reportat compensa	tion	Est amo	(F) mated ount of	
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	icer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from relat organizati (W-2/1099-M	ons	comp fro orga and	ther ensatior m the nization related nizations	
(17)													
(18)													
(19)													
(20)	-		 										
(21)	-	<u> </u>							<u> </u>				
(22)	-												, -
(23)													
(24)													
(25)													
(26)	-												
(27)													
(28)													
1b Sub-total	ction A .						>	25,339.		0.			0.
Total number of individuals (including but not lir reportable compensation from the organization)	nited to tho	se list							1,000 in			***	
												Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched											3		X
4 For any individual listed on line 1a, is the the organization and related organizations individual	greater th	nan \$	150	,000							4	` * · · · · · · · · · · · · · · · · · ·	ι." Χ
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	satı	on							5		- x
Section B. Independent Contractors	oo, oompie	710 CC		<u> </u>		- ouon	Р	,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·	• •	1 0 1	I	
Complete this table for your five highest compensation from the organization	compensat	ted II	ndep	enc	dent	conf	trac	ctors that received	d more tha	n \$100	,000	of	
(A) Name and business add	Iress							(B) Description of ser	vices	C	(C)	ation	
NONE							Î	NONE					
							+						
							+				· · · · ·		
2 Total number of independent contractors (in more than \$100,000 in compensation from the				nite	d t		se	listed above) who	received	§ '			
more than \$100,000 in compensation from the	.o organiza		_			0						990	

Pal	VIII , ,	Statement of Rever	nue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated campaigns			154,065			
Program Service Revenue	2a b c d			Business Code		- 27		
Proé	r g	All other program service rever Total Add lines 2a-2f			0	* * 4 / /		
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties	dividends, interest	t, and	79,797	0	0	79,797
	6a b c	Gross Rents	(ı) Real	(II) Personal			200 to 300	
	d 7a b	Gross amount from sales of assets other than inventory Less cost or other basis	(i) Securites 1,640,095	(II) Other				
_	c d	and sales expenses Gain or (loss) Net gain or (loss)	94,094		94,094	0	0	94,094
. Revenue	8a	Gross income from frevents (not including \$ of contributions reported on lin See Part IV, line 18	· ·		`` ` \$			
Other R	b c	Less direct expenses Net income or (loss) from fund			- 0			
	9a	Gross income from gaming ac See Part IV, line 19	ctivities				3 .	
	b c	Less direct expenses Net income or (loss) from gan	b		0			
	10a	Gross sales of inventor returns and allowances	ory, less		0.	·		
		Less cost of goods sold Net income or (loss) from sale	b	<u></u> ,.,▶	0	• • • •		
		Miscellaneous Reven	ue	Business Code	-			
	11a							
	b							
	d	All other revenue						
	e	Total Add lines 11a-11d					Ž,	
	12	Total revenue See instructio				0	0	173,891
								orm 990 (2010)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns ations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to governments and				
organizations in the U.S. See Part IV, line 21	0.			
2 Grants and other assistance to individuals in				-
the U.S. See Part IV, line 22	140,752.	140,752.		
3 Grants and other assistance to governments,				
organizations, and individuals outside the				
U S 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	25,339.	0.	25,339.	0
1	23,333.	· · ·	23,333.	
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 salanes and wages	0.			
8 Pension plan contributions (include section 401(k)				
and section 403(b) employer contributions)	0.			
9 Other employee benefits	0.			
0 Payroll taxes	0.			
1 Fees for services (non-employees)				
a Management	0.			
b Legal	0.			
c Accounting	2,230.	0.	2,230.	0
d Lobbying	0.			
	0.			
e Professional fundraising services See Part IV, line 17	0.			
f Investment management fees	732.	0.	732.	0
g Other			732.	
2 Advertising and promotion	0.			
3 Office expenses	0.			
4 Information technology	0.			
5 Royalties	0.			
6 Occupancy	0.			
7 Travel	0.			
8 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0.			
9 Conferences, conventions, and meetings	0.			· · · · · · · · · · · · · · · · · · ·
0 Interest	0.	· · · ·		
21 Payments to affiliates	0.			
· · · · · · · · · · · · · · · · · · ·	0.			
Depreciation, depletion, and amortization	0.	* +		
3 Insurance	· · ·			
24 Other expenses Itemize expenses not covered				
above (List miscellaneous expenses in line 24f If				
line 24f amount exceeds 10% of line 25, column		İ		
(A) amount, list line 24f expenses on Schedule O)				
a S_P_WILLIAMS_COMPENSATION	5,000.	0.	5,000.	(
b				
c	.,			
d				
e				
f All other expenses		0.		(
	174,053.	140,752.	33,301.	(
	1,4,055.	110,732.	33,301.	
26 Joint Costs Check here ► if following SOP 98-2 (ASC 958-720) Complete this line				
only if the organization reported in column (B) joint costs from a combined educational				
campaign and fundraising solicitation				

Part X				Page 11
Pail A	Datance Sheet	(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing		1	
2	Savings and temporary cash investments	361,541.	2	484,481.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees Complete Part II of			
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons			
	described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of			
_	section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets 8	Notes and loans receivable, net		7	
8 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10 a	Land, buildings, and equipment cost or			
i	other basis Complete Part VI of Schedule D 10a			
b	Less accumulated depreciation 10b		10c	
11	Investments - publicly traded securities	2,607,587.	11	2,638,617.
12	Investments - other securities See Part IV, line 11		12	
13	Investments - program-related See Part iV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,969,128.	16	3,123,098.
17	Accounts payable and accrued expenses	0.	17	0 .
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
စ္က 21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities 22	Payables to current and former officers, directors, trustees, key			
ap	employees, highest compensated employees, and disqualified persons			
<u> </u>	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	0.	26	0.
es	Organizations that follow SFAS 117, check here lines 27 through 29, and lines 33 and 34.			
ည် ဥ	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	
일 29	Permanently restricted net assets		29	
Net Assets or Fund Balance	Organizations that do not follow SFAS 117, check here ► X and complete lines 30 through 34.			
र्घ 30	Capital stock or trust principal, or current funds		30	
g 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
8 32	Retained earnings, endowment, accumulated income, or other funds	2,969,128.	32	3,123,098.
₹ 33	Total net assets or fund balances	2,969,128.	33	3,123,098.
34	Total liabilities and net assets/fund balances	2,969,128.	34	3,123,098.

Form **990** (2010)

For	n 990 (2010) 71-0469736				Pa	ge 12
$\overline{}$	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				X	<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3	27,	956.
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	74,0)53.
3	Revenue less expenses Subtract line 2 from line 1	3		1	53,	903.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,9	69,1	28.
5	Other changes in net assets or fund balances (explain in Schedule O)	5				67.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,					
•	column (B))	_6		3,1	23,0	98.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII		<u> </u>		Yes	No.
1 2a b				2a 2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	ř		2c		
d 3a	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
Ju	the Single Audit Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	٠.	• • •	-		+~
~	Test, did the organization and go the required addit of addition and hot and log me			-		

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3b

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

4947(a)(1) nonexempt chantable trust.

2010 Complete if the organization is a section 501(c)(3) organization or a section

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ

► See separate instructions

Open to Public Inspection

OMB No 1545-0047

			OLARSHIP ENDOWMEN	T FUI	4D			Employ		fication number	
	SITY OF ARKANS	· · · · · · · · · · · · · · · · · · ·			71-0469736 olete this part) See instructions.						
Parti								einstru	ctions.		
	•		use it is (For lines 1 through	•		•	•				
1 ⊢			ssociation of churches des		in s	ection '	170(b)(1)(A)(i).			
2			I)(A)(ii). (Attach Schedule	•		4704					
³		•	vice organization describe					•	4=011		
4 📙		-	erated in conjunction will	th an	ospitai	descri	bea in	section	1 1/U(b)(1)(A)(III). Enter the	
- C	hospital's name, city										
5	section 170(b)(1)(A		nefit of a college or univer art II)	ersity	ownea	or ope	erated c	y a gov	/ernmer	ital unit described in	
6 📙	A federal, state, or le	ocal government or	governmental unit describ	oed in	sect	ion 170	(b)(1)(A)(v).			
7 X			es a substantial part of its	s supp	ort fro	m a go	vernme	ntal un	it or fro	m the general public	
	described in section										
8	•		on 170(b)(1)(A)(vi). (Com	•	•						
9	-	•	s (1) more than 33 1/3 %								
			exempt functions - subj								
			me and unrelated busin						511	tax) from businesses	
40 [acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)										
10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out							or to corne out the				
purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(2).							·				
509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h								· · · ·			
a Type I b Type II c Type III - Functionally integrated d Type III - Other								Ť			
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or											
persons other than foundation managers and other than one or more put							· · · · · · · · · · · · · · · · · · ·				
509(a)(1) or section 509(a)(2)											
f									e III supporting		
	organization, check this box										
g	0 4 7 0000 1										
following persons?											
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii)							(II) Yes No				
and (III) below, the governing body of the supported organization?							11g(i)				
(ii) A family member of a person described in (i) above?									11g(II)		
			n described in (i) or (ii) abo							[11g(III)]	
<u>h</u>			the supported organization	on(s)							
(i) N	lame of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9		Is the ation in		ou notify		s the ation in	(vii) Amount of support	
	o.gaza.io		above or IRC section	col (ı)	listed in iverning	ın col	(ı) of	col (ı) o	rganızed	опрол.	
			(see instructions))	docu	ment?		ipport?		US?		
				Yes	No	Yes	No	Yes	No		
(A)							}				
								-			
(B)											
(C)											
				ļ <u>.</u>							
(D)											
(E)											
	,						İ				
Total]					

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule A (Form 990 or 990-EZ) 2010

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												
Caler	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total					
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	118,874	134,242	151,451	198,059.	154,065	756,691					
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	118,874	134,242	151,451	198,059	154,065	756,691_					
5	The portion of total contributions by each	公本学者 。	. 3.7			-						
	person (other than a governmental unit or	9.5	1354.X	*		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	publicly supported organization) included		Mary (* \$*. ^x		N. 1847						
	on line 1 that exceeds 2% of the amount	1.		* 5	* .	5365						
	shown on line 11, column (f)				* * * * * * * * * * * * * * * * * * *							
6												
Section B. Total Support												
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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	92,355	97,013	88,500	76,396	79,797	434,061					
9	Net income from unrelated business activities, whether or not the business is regularly carried on	business										
10	loss from the sale of capital assets (Explain in Part IV)											
11												
12	Gross receipts from related activities, etc. (s	ee instructions) .				12						
13	3 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											
Sec	tion C. Computation of Public Sup			<u>-</u> -		· ·-r						
14	Public support percentage for 2010 (line		-	, column (f))		14	63.55%					
15	Public support percentage from 2009 S					15	61.02%					
16a	33 1/3 % support test - 2010. If the	-					()					
	this box and stop here. The organization											
b	33 1/3 % support test - 2009. If the	•										
	check this box and stop here. The org	•	•									
17a	10%-facts-and-circumstances test - 2											
	or more, and if the organization m											
	Part IV how the organization meets	the "facts-and-o	ircumstances" t	est The organi	zation qualifies	as a publicly si	upported					
	organization											
b	10%-facts-and-circumstances test -		-									
	15 is 10% or more, and if the org						•					
	Explain in Part IV how the organization				_	•						
	supported organization											
18	Private foundation. If the organization instructions				•							
						Schedule A (Form 99						

Part III Support Schedule for Organizations Described in Section 509(a)(2)

oupport concadic for organizations becombed in occasin costal/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)

	ion A. Public Support lendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e	2010	(f) Total
	Gifts, grants, contributions, and membership fees		 		 	·····		····
•	received (Do not include any "unusual grants ")							
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 are not an							
	unrelated trade or business under section 513				 			
4	Tax revenues levied for the organization's		:					
	benefit and either paid to or expended on							
_	its behalf				ļ <u> </u>			
5	The value of services or facilities							
	furnished by a governmental unit to the				1			
	organization without charge							
6	Total Add lines 1 through 5							
7 a	Amounts included on lines 1, 2, and 3							
L	received from disqualified persons Amounts included on lines 2 and 3		ļ					ļ
D	received from other than disqualified		1	l				ļ
	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		İ			1		
	line 6)		<u> </u>		<u></u>	L		
ect	ion B. Total Support							
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(е	2010	(f) Total
9	Amounts from line 6							
0 a	Gross income from interest, dividends,				}			
	payments received on securities loans, rents, royalties and income from similar		İ					
	sources				1			
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses							
	acquired after June 30, 1975							1
c	Add lines 10a and 10b			1	 			
1	Net income from unrelated business				 			
•	activities not included in line 10b,							
	whether or not the business is regularly		1	Į.		ļ		
	carried on							
2	Other income Do not include gain or							
	loss from the sale of capital assets							1
	(Explain in Part IV)		-		 			
3	Total support (Add lines 9, 10c, 11,							ł
	and 12)		<u> </u>	L		L		
4	First five years If the Form 990 is for	-			-			
	organization, check this box and stop here				<u> </u>	<u> </u>		<u> ▶ [</u>
ect	ion C. Computation of Public Sup	port Percen	tage		<u> </u>			
5	Public support percentage for 2010 (line 8, co	7.5				15		
6	Public support percentage from 2009 Schedu			<u> </u>	<u> </u>	16	_	
ect	ion D. Computation of Investmen	t Income Per	centage					
7	Investment income percentage for 2010 (lin					17		
8	Investment income percentage from 2009	Schedule A, Parl	III, line 17			18_		
9 a	33 1/3 % support tests - 2010 If the org					e than	33 1/3 %,	and line
	17 is not more than 331/3 %, check th	is box and sto	p here The org	anization qualifie	es as a publicly	suppo	ted organ	ıızatıon ▶ [
	33 1/3 % support tests - 2009 If the orga		-	•			-	_
b	. ,,							
b	line 18 is not more than 331/3 % check	uns gox ann i				PPO	organ	
_	line 18 is not more than 33 1/3 %, check Private foundation If the organization					x and	see inst	ructions > !
b 20	Private foundation If the organization				b, check this bo	_		ructions > 290 or 990-EZ) 2

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, or Part III, line 12 Also complete this part for any additional information (See instructions)

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations,

15-0047	(
MB No 154	(
OME	

(Form 990)	Gover	ernmen	its. and Ir	nments, and Individuals in the United States	n the United	States		2010
Department of the Treasury Internal Revenue Service	Complete if	ete if the org	, ianization ansv ► Att	the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.	m 990, Part IV, line	: 21 or 22.		Open to Public Inspection
	UA-PB ALUMNI SCHOLARSHIP ENDOWMENT FUND	ARSHIP EN	UDOWMENT F	UND			Employer identification number	on number
UNIVERSITY OF A	SITY OF ARKANSAS General Information on Grants and Assi	ssistance					71-0469736	
1 Does the organiza	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ntiate the arr	nount of the gra	ints or assistance, the	he grantees' eligibil	lity for the grants or as		
	the selection criteria used to award the grants or assistance?	assistance?						X Yes No
ပ္က	/ the organization's procedures	tor monitorir	ng the use of gr	ant tunds in the Uni	ilted States			
Part II Grants and Form 990, F II can be du	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.	ernments a pient that re is needed	and Organiza eceived more	tions in the Unit than \$5,000 Ch	ted States. Compleck this box if no	blete if the organizatione recipient rece	Ition answered "Ye lived more than \$5	ss" to ,000 Part
1 (a) Name and a or g	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant (e) Amount of non-cash assistance	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
-(1)								
(2)							:	
(3)								
							:	
(2)								
(8)								
(6)								
(10)								
(11)								
(12)								
2 Enter total number	Enter total number of section 501(c)(3) and government organizations	nment organ	izations					
							1	

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Schedule 1 (Form 990) (2010)

71-0469736

Page 2

Schedule I (Form 990) (2010)

Part III

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

	ישור המוכים במשפח המוכים ווישור המוכים ווישור המוכים המוכים המוכים המוכים המוכים המוכים המוכים המוכים המוכים ה	555511.51.55				
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book FMV, appraisal, other)	(f) Description of non-cash assistance
1 SCHOI	SCHOLARSHIPS FOR STUDENTS ATTENDING UAPB	132	140,752			
74						
₆						
4						
2						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	s part to provi	de the informatio	in required in P	art I, line 2, and any	other additional information

PROCESS FOR MONITORING THE USE OF GRANT FUNDS

FORM 990, SCHEDULE I, PART I, LINE 2

THE ALUMNI COMMITTEE REVIEWS SCHOLARSHIPS ISSUED IN THE UNITED STATES.

Schedule I (Form 990) (2010)

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Inspection Employer identification number

OMB No 1545-0047

UNIVERSITY OF ARKANSAS

71-0469736

REVIEW PROCESS FOR FORM 990

FORM 990, PART VI, SECTION B, LINE 11B

THE TRUSTEES REVIEW FORM 990, NO FURTHER REVIEW WAS CONDUCTED.

UA-PB ALUMNI SCHOLARSHIP ENDOWMENT FUND

AVAILABILITY OF DOCUMENTS

FORM 990, PART VI, SECTION C, LINE 19 990 IS AVAILABLE, UPON REQUEST, AT THE OFFICE OF THE TRUSTEE; OTHER GOVERNING DOCUMENTS AND POLICIES ARE ON FILE AT THE OFFICE OF THE ORGANIZATION.

ORGANIZATION'S MISSION

FORM 990, PART III, LINE 1

THE UNIVERSITY OF ARKANSAS AT PINE BLUFF'S ALUMNI SCHOLARSHIP ENDOWMENT FUND MISSION WAS CREATED TO PROVIDE SCHOLARSHIPS TO THE UNIVERSITY TO ASSIST WITH PROVIDING EDUCATION AND TRAINING WHICH MEET THE NEEDS OF A CULTURALLY DIVERSE STUDENT POPULATION. TO FULFILL THAT MISSION, THE ALUMNI SCHOLARSHIP ENDOWMENT FUND ADVISORY COMMITTEE PROMOTES AND SUPERINTENDS THE FUND THAT SEEKS TAX-DEDUCTIBLE CONTRIBUTIONS FROM ALUMNI AND FRIENDS TO BENEFIT STUDENTS AT THE INSTITUTION. THE COMMITTEE ALSO WORKS IN CONCERT WITH THE CHANCELLOR TO ACHIEVE THE GOALS AND OBJECTIVES OF THE UNIVERSITY.

RECONCILIATION OF NET ASSETS

FORM 990, PART XI, LINE 5

BEGINNING OF YEAR NET ASSETS, 1/1/2010 \$ 2,969,128 Schedule O (Form 990 or 990-EZ) 2010

Canada C (Cim CCC Ci CCC 22) 2010	, ego =
Name of the organization UA-PB ALUMNI SCHOLARSHIP ENDOWMENT FUND	Employer identification number
UNIVERSITY OF ARKANSAS	71-0469736

CURRENT YEAR NET INCOME

153,903

ACCRETION/AMORTIZATION

67

END OF YEAR NET ASSETS, 12/31/2010 \$ 3,123,098

Form 8868

(Rev January 2011)

Department of the Treasury

Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return

OMB No 1545-1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unlessou have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Name of exempt organization Employer identification number Type or UAPB ALUMNI SCHOLARSHIP ENDOWMENT FUND print 71-0469736 Number, street, and room or suite no. If a P.O. box, see instructions SIMMONS FIRST TRUST CO. N.A. File by the due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions return See instructions PINE BLUFF, AR 71611 Enter the Return code for the return that this application is for (file a separate application for each return) 0 1 Application Return Application Return is For Code Is For Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL Form 1041-A 02 80 Form 990-EZ 03 Form 4720 09 Form 990-PF Form 5227 04 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 • The books are in the care of ▶ CATHY ROPER, SIMMONS 1ST NAT'L Telephone No ▶ 870 534-1104 FAX No ▶ • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ▶ ☐ If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 08/15, 20 11, to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year 20 10 or tax year beginning , 20 , and ending If the tax year entered in line 1 is for less than 12 months, check reason Initial return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a | \$ b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment, allowed as a credit 3b S c Balance Due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions Caution If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

Form 8868 (Re	v 1-2011)					Page 2				
 If you are 	filing for an Additional (Not Automatic) 3-M	onth Exten	sion. com	plete only Part II and	check this box					
	complete Part II if you have already been gra									
	filing for an Automatic 3-Month Extension,				proviously modification	3000.				
Part II	Additional (Not Automatic) 3-Month E	xtension o	of Time. O	nly file the original ((no copies needed)					
Type or	Name of exempt organization		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	my mo mo originari	Employer Identific					
print	UAPB ALUMNI SCHOLARSHIP ENDO	МЕМТ F	מאנזי		71-0469					
File by the	Number, street, and room or suite no. If a P Q, bo				/1 0403	750				
extended		-	340110							
due date for filing your	te for SIMMONS FIRST TRUST CO, N.A.									
return See	PINE BLUFF, AR 71611	a roroigir da	areas, see 111.	Structions						
instructions	TIME BEOTT, AR /TOTE									
Enter the Re	eturn code for the return that this application	is for (file a	separate	application for each re	turn)	01				
Application		Return	Application	on .		Return				
ls For		Code	Is For			Code				
Form 990	-	01								
Form 990-BL	-	02	Form 104	11-A		08				
Form 990-EZ 03 Form 4720 09										
Form 990-PF 04 Form 5227 10										
Form 990-T (sec 401(a) or 408(a) trust)										
Form 990-T (trust other than above) 06 Form 8870 12										
STOP! Do no	ot complete Part II if you were not already	granted an	automatic	3-month extension	on a previously filed	Form 8868.				
	s are in the care of CATHY ROPER, S									
Telephone	No. ► 870 53 4-1104	F	AX No ▶							
 If the orga 	nization does not have an office or place of l	 business in	the United	States, check this box	X	▶□				
• If this is fo	or a Group Return, enter the organization's for	ur digit Gro	up Exempti	ion Number (GEN)		If this is				
	group, check this box					d attach a				
	names and EINs of all members the extension									
	st an additional 3-month extension of time ur			11/15	5 , 20 11 .					
	endar year <u>2010</u> , or other tax year beginnii		•	, 20 , and end		, 20				
	x year entered in line 5 is for less than 12 m		k reason.		Final return					
	hange in accounting period									
· · · · · · · · · · · · · · · · · · ·	detail why you need the extension									
ADDIT	IONAL TIME IS REQUIRED TO ACC	UMULATE	THE IN	FORMATION NECE	ESSARY TO					
	A COMPLETE AND ACCURATE RETUR				-	77.1				
8a If this a	application is for Form 990-BL, 990-PF, 99	0-T, 4720	. or 6069.	enter the tentative	tax, less any					
	indable credits. See instructions.	•			8a \$					
b If this	application is for Form 990-PF, 990-T,	4720, or	6069, er	nter any refundable	credits and					
	ed tax payments made. Include any pri									
	paid previously with Form 8868	•	, ,		8ь \$					
c Balance	Due. Subtract line 8b from line 8a. Include	your paym	ent with the	is form, if required, by						
	onic Federal Tax Payment System) See instruc	-		,	8c \$					
			d Verifica	ation						
	of perjury, I declare that I have examined this form, if and complete, and that I am authorized to prepare this for	including acci			and to the best of my kno	whedge and belief,				
1	1			- 4						
Signature 🗲	Amber Sheerile		Title 🕨	CPA	Date ► 8	4/11				
	-				Form 81	368 (Rev 1-2011)				