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Form **990-PF**

Department of the Treasury

Return of Private Foundation

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

2010

OMB No 1545-0052

Interr	al Rev	enue Service NULE. THE TOUTHUALION THAY L	be able to use a copy of this	Teturi to Satisty State Tepo	iting requirements	
For	alen	dar year 2010, or tax year beginning		, and ending	- <u></u>	
G	heck	all that apply Initial return	Initial return of a fo	rmer public charity	Final retu	rn
		Amended return	Address chang	je 🔲	Name change	
Nar	ne of	foundation			A Employer identification	on number
		ARKANSAS STATE POLICE	FOUNDATION		71-084656	7
Nur	nber ar	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
		P.O. BOX 24021			501-221-1	000
City	or to	own, state, and ZIP code			C If exemption application is	pending, check here
			1-4021		D 1. Foreign organization	ns, check here
н	heck	type of organization X Section 501(c)(3) ex	empt private foundation		Foreign organizations r check here and attach	neeting the 85% test, computation
	_		Other taxable private founda	tion	E If private foundation s	
l Fa		rket value of all assets at end of year J Accounting	ng method X Cash	Accrual	under section 507(b)(
		· \ —	her (specify)		F If the foundation is in a	
	\$	81,845. (Part I, colu.		pasis)	under section 507(b)(
P	ert l	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
<u></u>		Analysis of Revenue and Expenses (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 chantable purposes (cash basis only)
-	1	Contributions, gifts, grants, etc., received	4,574.		N/A	
	l '	Check ► X if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	459.	459.		STATEMENT 1
	4	Dividends and interest from securities				
	5a	Gross rents				
	ь	Net rental income or (loss)			1	
_	6a	Net gain or (loss) from sale of assets not on line 10				
J.	b	Gross sales price for all assets on line 6a				
Revenue	7	Capital gain net income (from Part IV, line 2)		0.		
ď	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	1 .	Less Cost of goods sold				
	C	Gross profit or (loss)				
	11	Other income	53,684.	0.		STATEMENT 2
	12	Total Add lines 1 through 11	58,717.	459.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
ses	16a	Legal fees				
Den	b	Accounting fees				
Expens	C	Other professional fees		RECE	VED	
Administrative	17	Interest		1/201	1()	
	18	Taxes		141 - AUT A	2011	
3. E	19	Depreciation and depletion		청 AUG 0	τυι φ	
4 <u>Ē</u>	20	Occupancy	6,700.	0.		6,700. 2,628.
d A C	21	Travel, conferences, and meetings	2,628.	_OGD%	N. UT	2,628.
, <u>e</u>	22	Printing and publications			-	22 245
	23	Other expenses STMT 3	32,247.	0.		32,247.
Operating Operating	24	Total operating and administrative	41 535	_		A1 575
7 oc		expenses Add lines 13 through 23	41,575.	0.		41,575.
تو چ	25	Contributions, gifts, grants paid	0.			0.
Ϋ́ •	26	Total expenses and disbursements.	41 575	_		A1 575
<i>-</i>	<u> </u>	Add lines 24 and 25	41,575.	0.		41,575.
	27	Subtract line 26 from line 12	17 140			
		Excess of revenue over expenses and disbursements	17,142.	450		
	1	Net investment income (if negative, enter -0-)		459.	NI / N	
	i c	Adjusted net Income (if negative, enter -0-)	I	l	N/A	1

023501 12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions. Form **990-PF** (2010)

914 20

Fo	rm 99	O-PF (2010) ARKANSAS STATE POLICE I	FOUNDATION	71-	0846567Page 2
	2	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	` 2	Savings and temporary cash investments	64,703.	81,845.	81,845.
	3	Accounts receivable			
		Less allowance for doubtful accounts			·
	4	Pledges receivable ►			
	1	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	7 [
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä		Investments - U.S. and state government obligations			
		Investments - corporate stock			
	1	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
	''	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
		Land, buildings, and equipment basis		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	'"	Less accumulated depreciation	-		
	1=	Other assets (describe			
	'5	Other assets (describe >)			
	16	Total assets (to be completed by all filers)	64,703.	81,845.	81,845.
		Accounts payable and accrued expenses			······································
		Grants payable			
S	19	Deferred revenue			
Liabilities	1	Loans from officers, directors, trustees, and other disqualified persons			
藁	1	Mortgages and other notes payable			
Ë		Other liabilities (describe)			
		Other hadding (dosonio P		" '	
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
^		and complete lines 24 through 26 and lines 30 and 31.	1		
es	24	Unrestricted			
Ĕ	25	Temporarily restricted			
Net Assets or Fund Balances	1	Permanently restricted			
ᅙ	20	Foundations that do not follow SFAS 117, check here		na	
Ē	1	and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
ets	1	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
\ss	28	Retained earnings, accumulated income, endowment, or other funds	64,703.	81,845.	
ē	29	•	64,703.	81,845.	
Z	30	Total net assets or fund balances	04,703.	01,045.	
	31	Total liabilities and net assets/fund balances	64,703.	81,845.	
					
	art	Analysis of Changes in Net Assets or Fund I			
1		I net assets or fund balances at beginning of year - Part II, column (a), lin	e 30		.
	•	st agree with end-of-year figure reported on prior year's return)		1	64,703.
		r amount from Part I, line 27a		2	17,142.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	81,845.
		eases not included in line 2 (itemize)		5	0.
<u>6</u>	Tota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (b), line 30	6	81,845.

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ARKANSAS	STATE	POLICE	FOUNDATION	71-0846567P	age 3				
pine and Laccas for Tax on Investment Income									

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			P	How ac - Purc - Dona	nase '	Date ac (mo , day		(d) Date sold (mo , day, yr)		
1a `										
b NC	NE									
C										
<u>d</u>					<u> </u>					
е	T									
(e) Gross sales price	(f) !	Depreciation allowed (or allowable)		t or other basis xpense of sale					n or (loss) f) minus (
<u>a</u>			-							
b	-			·						
C	ļ									
d				· · · · · · · · · · · · · · · · · · ·				-		
Complete only for assets show	na aain in	column (h) and owned by t	he foundation	on 12/31/69		-	(1) (Paine /Co	(h) gain i	minue
(i) F M V as of 12/31/69	7	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col (i) col (j), if any			col (k), but no	t less than rom col (I	-0-) or
a										
b										
C										
d										
е										
2 Capital gain net income or (net c	apıtal loss)	If gain, also enter If (loss), enter -0-			}	2				
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8			d (6)		}					
If (loss), enter -0- in Part I, line 8 Part V Qualification I	3	Section 4940(e) for				3				
If section 4940(d)(2) applies, leave Was the foundation liable for the se If "Yes," the foundation does not qui Enter the appropriate amount in	ction 4942 alify under	tax on the distributable am section 4940(e) Do not co	mplete this pa	rt					, , , , , , , , , , , , , , , , , , ,	Yes X No
1 Enter the appropriate amount in	each colu		ictions before	making any enti						(d)
Base period years Calendar year (or tax year beginn	ing in)	(b) Adjusted qualifying dist		Net value of no	(c) oncha	rıtable-		(0	Distrib ol (b) divi	(d) ution ratio ded by col (c))
2009			4,202.				$\frac{9,801}{1,050}$	ļ		.571930 .974578
2008			9,761. 6,510.			3	1,059. 7,506.			.973444
2007 2006			0.				0.	1		.000000
2005			0.				0.	· · · · · ·		.000000
2 Total of line 1, column (d)								2	·	2.519952
3 Average distribution ratio for the the foundation has been in exist			on line 2 by 5,	or by the numbe	r of ye	ears		3		.503990
4 Enter the net value of noncharita	ıble-use as	sets for 2010 from Part X, I	line 5					4		72,175.
5 Multiply line 4 by line 3				5		36,375.				
6 Enter 1% of net investment inco	me (1% of	Part I, line 27b)						6	 	5.
7 Add lines 5 and 6								7		36,380.
8 Enter qualifying distributions fro								8		41,575.
If line 8 is equal to or greater that See the Part VI instructions	in line 7, cl	neck the box in Part VI, line	1b, and comp	elete that part usin	ng a 1	% tax	rate —————			

Forn	990-PF(2010) ARKANSAS STATE POLICE FOUNDATION 71-08	16567		Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	e instru	ıctio	
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/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 🕨 🔀 and enter 1%			5.
	of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			<u>0.</u>
3	Add lines 1 and 2			5.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			5.
	Credits/Payments			
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld 6d			^
_	Total credits and payments Add lines 6a through 6d			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			5.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			<u> </u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ► Refunded ► 11 Int VII-A Statements Regarding Activities		_	 -
	······································		Yes	No.
ıa	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	1a	163	X
h	any political campaign? Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b	-	X
IJ	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	10		
	distributed by the foundation in connection with the activities			
_	Did the foundation file Form 1120-POL for this year?	10	•	Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	16		
4	(1) On the foundation \triangleright \$ O . (2) On foundation managers \triangleright \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	1		
	managers > \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	ĺ	x
_	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
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 directions that conflict with the state law			
	remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	Х	ļ
	If "Yes," complete Part II, col (c), and Part XV.			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	_ '		
	AR	_		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
	year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? ir 'Yes,' attach a schedule listing their names and addresses	10	l	X

•	·				
		71-0846	567		Page 5
Pa	art 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				
	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ► N/A				
14	The books are in care of ► HUDSON, CISNE & CO. LLP Telephone no I			000	
	Located at ► 11412 HURON LANE, LITTLE ROCK, AR	ZIP+4 ► 72	211		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			, ▶	
	and enter the amount of tax-exempt interest received or accrued during the year	15	N	/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		1	Yes	
	securities, or other financial account in a foreign country?		16	L	X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of				
	the foreign country				
P	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
18	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?	es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				1
	· · · · · · · · · · · · · · · · · · ·	es X No			
		es X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	es X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
		es X No	Ì		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"				
	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)	es X No			
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	/-			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	N/A	1b		<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here	▶ ∟			
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
	before the first day of the tax year beginning in 2010?		10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
	defined in section 4942(j)(3) or 4942(j)(5))				
i	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginnin				
		s X No			
	If "Yes," list the years				
ı	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		. :		
	statement - see instructions)	N/A	2b		
1	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
	·				İ
3	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	ਓ			ĺ
	• .	s X No			
ı	of "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons aft				ĺ
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to discontinuous control of the first section 4943(c)(7) and the first secti				ĺ
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C				ĺ
	Form 4720, to determine if the foundation had excess business holdings in 2010.)	N/A	3b		i

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

had not been removed from jeopardy before the first day of the tax year beginning in 2010?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

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4a

X

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Part VII-B Statements Regarding Activities for Which F		Required (contin	ued)				
 5a During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section (2) Influence the outcome of any specific public election (see section 4955), o 		ectly,	s X No				
any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes X No Yes X No							
(4) Provide a grant to an organization other than a charitable, etc., organization 509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No				
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations							
section 53 4945 or in a current notice regarding disaster assistance (see instru Organizations relying on a current notice regarding disaster assistance check h	ctions)?		N/A 5	ib			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945	rom the tax because it mainta N		s No				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract?	pay premiums on	Ye	es X No	ib X			
 b Did the foundation, during the year, pay premiums, directly or indirectly, on a p If "Yes" to 6b, file Form 8870 7a At any time during the tax year, was the foundation a party to a prohibited tax s 		Ye	es X No	ib X			
b if "Yes," did the foundation receive any proceeds or have any net income attribu	itable to the transaction?			'b			
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	inagers, Highly	/				
List all officers, directors, trustees, foundation managers and their	compensation.						
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances			
SEE STATEMENT 4		0.	0.	0.			
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deterred compensation	(e) Expense account, other allowances			
NONE							
Total number of other employees paid over \$50,000			>	0			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)						
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		▶ 0				
Part IX-A Summary of Direct Charitable Activities						
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic number of organizations and other beneficiaries served, conferences convened, research papers produ	cal information such as the ced, etc	Expenses				
N/A						
I						
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on li	nes 1 and 2	Amount				
N/A						
All other program-related investments. See instructions						
Total Add lines 1 through 3	>	0.				

P	art X Minimum Investment Return (All domestic foundations mi	ust complete this part. Foreign fo	undations, see	instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable	, etc , purposes		
а	Average monthly fair market value of securities		1a	73,274.
b	Average of monthly cash balances		1b	73,274.
C	Fair market value of all other assets		10	
d	Total (add lines 1a, b, and c)		10	73,274.
6	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	1e 0	<u>.</u>	
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	73,274.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount,	see instructions)	4	1,099. 72,175.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on	Part V, line 4	5	72,175.
6	Minimum investment return. Enter 5% of line 5		6	3,609.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and foreign organizations check here and do not complete this part)	d (j)(5) private operating foundations	and certain	
1	Minimum investment return from Part X, line 6		1	3,609.
2a	Tax on investment income for 2010 from Part VI, line 5	2a 5		
b		2b		
C	Add lines 2a and 2b		2c	5.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	3,604.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	3,604.
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)	KIII, line 1	7	3,604.
=	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purp	oses	10	41 575
	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26		1a 1b	41,575.
	Program-related investments - total from Part IX-B	la ata purpacas	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable	ie, etc., purposes	-	
3	Amounts set aside for specific charitable projects that satisfy the		3a	
a	Suitability test (prior IRS approval required)		3b	
	Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and	d Part VIII line 4	4	41,575.
4	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inves			1270100
5	Income Enter 1% of Part I, line 27b	thon.	5	5.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	5. 41,570.
U	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years will	hen calculating whether the foundatio		
	4940(e) reduction of tax in those years			

Form **990-PF** (2010)

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2010 from Part XI, fair 7 2 Undentious amount for 2009 only a Either amount to 2009 only a Either amount to 2009 only a From 2005 5 From 2006 6 From 2007 3 4, 63.7 6 From 2008 4 7, 2.1.0 9 From 2009 1 Total of lines 3s through a 113, 218 1 Total of lines 4s through a 113, 218 1 Total of lines 3s through a 113, 218 1 Total of lines 3s through a 113, 218 1 Total of lines 3s through a 113, 218 1 Total of lines 3s through a 113, 218 1 Total of lines 3s through a 113, 218 1 Total of lines 3s through a 113, 218 1 Total of lines 3s through a 113, 218 1 Total of		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
Inter 3,604.	1 Distributable amount for 2010 from Part XI.			minimization in the control of the c	
2 Undestribution rooms (January as of the end of 2210 Earlier amount for 2009 only b Total for prior years	I I				3,604.
a Enter amount for 2009 enty b Total for prior years 0. 3 Excess distributions carryover, flany, to 2010 a From 2005 b From 2006 c From 2007 34, 637. d From 2008 47, 210. e From 2009 31, 218. 1 Total of lines Sa th rough e 4 Ouslinging distributions for 2010 from Part XII, the 4 ► \$ 41,575. a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a Applied to 2009, but not more than line 2a C Treated as distributions out of corpus (Election required - see instructions) (Election required - see instructions) (Election required - see instructions) 0. 4 Applied to 2016 distributions about of corpus (Election required - see instructions) 0. 5 Consect assurbance surpover expects to 2010 1 fill an instruction source expects to 2010 1 fill an instruction surpover expects to 2010 2 fill an instruction surpover expects to 2011 3 fill an instruction surpover expects to 2011 3 fill an instruction surpover expects 2011 3 fill an instruction surpover expects 2011 3 fill an instruction surpover expects 2011 3 fill an instruction surpover from 2005 3 for 2010 3 fill an instruction surpover surpover from 2005 5 for 2010 5 f	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
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E From 2007	a From 2005				
From 2008					
From 2009	c From 2007 34,637.				
Total of lines 3a through e 113,065.	d From 2008 47,210.				
4 Qualifying distributions for 2010 from Part XI, Ine 4 \$ \$ 41,575. a Applied to 209, but not more than line 2a	e From 2009 31,218.				
Part XII, line 4 ► \$ 41,575 - a Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) 4 Applied to 2010 distributable amount e Remaining amount distributed ut of corpus 5 Excess daributions early early the same amount must be shown in column (a)? 5 Excess daributions early early the same amount must be shown in column (a)? 5 Excess daributions early early the same amount must be shown in column (a)? 5 Excess daributions early early the same amount must be destributed in come 5 subtract line 4 from line 2 to 1 to 1 feet the net total of each column as indicated below. 3 Corpus Add lines 31,40; and 46 Substract line 5 b from line 2 to 1 to 1 feet the mount 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 d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4a from line 2 Taxable amount - see instructions e Undistributed income for 2010 Subtract line 4a from line 2 Taxable amount - see instructions be distributed in 2011 1 Undistributed income for 2010 Subtract line 4a from line 2 Taxable amount - see instructions be distributed in 2011 1 Amounts treated as distributions carryover for 2005 on a taplied on line 5 or line 7 9 Excess distributions carryover for mo 2005 on a taplied on line 5 or line 7 9 Excess distributions carryover for 2011 Subtract lines 7 and 8 from line 6a 1 Analysis of line 9 Excess from 2006 Excess from 2009 3 1, 2 18 .	f Total of lines 3a through e	113,065.			
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t Excess from 2008 47,210. d Excess from 2009 31,218.					
d Excess from 2009 31,218.					
the state of the s					

	S STATE POL			71-08	46567 Page 10
Part XIV Private Operating F	oundations (see ins	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	or determination letter that	tit is a private operating			
foundation, and the ruling is effective fo	ir 2010, enter the date of t	the ruling	▶		
b Check box to indicate whether the foun-	d <u>ation is a private operatir</u>	ng foundation described i	n section $\hfill \Box$	4942(j)(3) or	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed					
h 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the				 	
alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets		·			
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)				 	
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed				-	
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					·
Part XV Supplementary Info			if the foundation	had \$5,000 or mo	re in assets
at any time during t	the year-see the i	instructions.)			<u></u>
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			ributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed i	nore than \$5,000) (See s	ection 507(a)(2))			
NONE					
b List any managers of the foundation when other entity) of which the foundation has			or an equally large portion	on of the ownership of a pa	rtnership or
NONE	3 a 10 % of greater interes	ot.			
	ion Grant Gift Loan	Sahalarship ata Dr	oorame:		
2 Information Regarding Contribut Check here ► X If the foundation of				not account uppolicited requi	note for funds. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone num					<u> </u>
a the hame, address, and telephone hum	iber of the person to who	ii applications should be	addiessed		
b The form in which applications should	oe submitted and informat	tion and materials they sh	nould include	., .	
c Any submission deadlines		·			
d Any restrictions or limitations on award	s such as by geographic	al areas, charitable fields	kinds of institutions or a	other factors	
a my restrictions of militations on award	o, such as by goographics	areas, snamable noids,	or montations, or t	oursi idolola	

Turk to Oupplementary information				
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
NONE				
]		, ,
Total b Approved for future payment			▶ 3a	0.
• Approved for luttile payment				
NONE				
NONE				
•				
		:		
Total			▶ 3b	0.

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

Enter gross amounts unless otherwise indicated	(a) Business	d business income (b) Amount	(C) Exclusion code	(d) Amount	(e) Related or exempt function income
1 Program service revenue a BANQUET INCOME	code		COUP		51,280.
b BUMPER STICK CAMPAIGN	l		-		2,404.
	<u> </u>				2,404.
<u> </u>	<u> </u>				
d	<u> </u>				
e			ļ		
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments	ļ		<u> </u>		
3 Interest on savings and temporary cash	1				
investments			14	459.	
4 Dividends and interest from securities			<u> </u>		
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					
8 Gain or (loss) from sales of assets other			 		
than inventory					
9 Net income or (loss) from special events			 		<u>-</u>
• • •					
10 Gross profit or (loss) from sales of inventory			 		
11 Other revenue					
3		· · · · · · · · · · · · · · · · · · ·			
b			-		
C			 		
d		<u> </u>			
e					
12 Subtotal Add columns (b), (d), and (e)		0.			53,684. 54,143.
13 Total. Add line 12, columns (b), (d), and (e)				13	54,143.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Acco	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which income the foundation's exempt purposes (other than			contri	buted importantly to the accon	nplishment of
			DIM	ADITY CUIDOOM	ED DV DUDITO
THE ARKANSAS STATE POLI					
FUNDING. THE INCOME THE					
ORGANIZATION IN FULFILI					
EQUIPMENT, TECHNOLOGY,	RESOUR	CES AND RECO	GNI	TION TO ARKAN	SAS_
STATE TROOPERS.				<u> </u>	· · · · · · · · · · · · · · · · · · ·
				<u>_</u>	
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				444	
023621	•	 			
023621 12-07-10					Form 990-PF (2010)

ARKANSAS STATE POLICE FOUNDATION

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

	•	Exempt Organ	izations								
1	Did the or	ganization directly or indir	rectly engage in any o	of the followin	g with any oth	er organizatio	n describe	d in section 501(c) of		Yes	No
•	the Code	(other than section 501(c))(3) organizations) or	r in section 52	7, relating to p	olitical organ	ızatıons?				
a	Transfers	from the reporting founda	ation to a noncharitat	ble exempt org	ganization of						
	(1) Cash								1a(1)		Х
	(2) Other	r assets							1a(2)		Х
b	Other tran	sactions									
	(1) Sales	of assets to a noncharital	ble exempt organizat	ion					1b(1)		Х
	(2) Purci	hases of assets from a nor	ncharitable exempt o	rganization					1b(2)		Х
	(3) Renta	al of facilities, equipment,	or other assets						1b(3)		Х
	(4) Reim	bursement arrangements							1b(4)		Х
	(5) Loan	s or loan guarantees							1b(5)		X
	(6) Perfo	rmance of services or me	mbership or fundrais	sing solicitatio	ns				1b(6)		X
C	Sharing o	f facilities, equipment, ma	iling lists, other asset	ts, or paid emi	ployees				10		X
d	If the ans	wer to any of the above is	"Yes," complete the f	ollowing sche	dule Column ((b) should alv	ways show	the fair market value of the goods, (other ass	sets,	
	or service	s given by the reporting fo	oundation. If the four	ndation receive	ed less than fa	ır market valu	e in any tra	insaction or sharing arrangement, s	how in		
	column (d	d) the value of the goods,	other assets, or servi	ices received.							
a)L	ine no	(b) Amount involved	(c) Name of		exempt organ	uzation	(d) D	Description of transfers, transactions, and	shanng ar	rangeme	ents
				N/A							
		·····									
											
		W. Parket									
2a	Is the fou	ndation directly or indirect	lly affiliated with, or r	related to, one	or more tax-e:	xempt organi	zations des	cribed	_	_	_
	ın section	501(c) of the Code (other	r than section 501(c)	(3)) or in sect	ion 527?			L	Yes	X] No
b	If "Yes," c	omplete the following sch	edule								
		(a) Name of org	anization		(b) Type of c	organization		(c) Description of relations	nib		
		N/A									
					_						
					<u> </u>		<u> </u>				
	and	er penalties of perjury, I declare complete. Declaration of prepa						, and to the best of my knowledge and be any knowledge	iet, it is th	ue, come	ct,
Si	gn	12.11	(/AMO				7-11	PRESIDENT			
Н	ere	- K Herra	(WV			. ب					
		Signature of officer or tru		I 5		Date	D-4-	Title of Daily			
		Print/Type preparer's na	ıme	Preparer's si	ignature		Date	Check if PTIN			
_								self- employed			
	aid			<u> </u>		*******					
	eparer	Firm's name	11A				- .	Firm's EIN ►			
U	se Only		<u> </u>								
		Firm's address	-								
								Phone no			

FORM 990-PF INTEREST ON SAVI	NGS AND TEN	MPORARY CASH	INVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
BANK OF THE OZARKS			•	459.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	DLUMN A	-	459.
FORM 990-PF	OTHER 1	INCOME		STATEMENT 2
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BANQUET INCOME BUMPER STICK CAMPAIGN	_	51,280. 2,404.		
TOTAL TO FORM 990-PF, PART I,	LINE 11	53,684.	0	•
FORM 990-PF	OTHER I	EXPENSES		STATEMENT 3
DESCRIPTION 2010 AWARDS EXPENSE	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
OFFICE EXPENSE FUNERAL EXPENSE RECOGNITIONS AND AWARDS POSTAGE TROOPER TRAINING & EDUCATION INTERNET BUMPER STICKERS 2010	1,033. 609. 1,587. 820. 834. 1,285.).).).).	1,033. 609. 1,587. 820. 834. 1,285. 760.
TO FORM 990-PF, PG 1, LN 23	32,247	. C).	32,247.

	ST OF OFFICERS, D FOUNDATION MANA	STATEMENT 4		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
WYNONA BRYANT WILLIAMS 11 VILLAGE GROVE ROAD LITTLE ROCK, AR 72211	DIRECTOR 0.00	0.	0.	0.
JOHN ALLISON P.O. BOX 1089 CONWAY, AR 72033	DIRECTOR 0.00	0.	0.	0.
FRANK GUINN P.O. BOX 281 PARAGOULD, AR 72451	DIRECTOR 0.00	0.	0.	0.
STEVE SMITH 1905 NORTH MONROE LITTLE ROCK, AR 72207	DIRECTOR 0.00	0.	0.	0.
ROGER MEEK, JR. P.O. BOX 6607 FORT SMITH, AR 72906	DIRECTOR 0.00	0.	0.	0.
DANIEL W. "WOODY" FUTRELL P.O. BOX 217 NASHVILLE, AR 71852	DIRECTOR 0.00	0.	0.	0.
WARREN DUPWE 300 WEST JEFFERSON JONESBORO, AR 72401	DIRECTOR 0.00	0.	0.	0.
DICK CISNE HUDSON, CISNE & CO. LLP., 11412 HURON LANE LITTLE ROCK, AR 72221	PRESIDENT 0.00	0.	0.	0.
CHARISSE CHILDERS 32 QUERCUS CIRCLE LITTLE ROCK, AR 72223	DIRECTOR 0.00	0.	0.	0.
COLONEL STEVE DOZIER 6908 BALMORAL DRIVE ROGERS, AR 72758	DIRECTOR 0.00	0.	0.	0.

ĀRKANSAS STATE POLICE FOUNDATION		71-08	346567	
BOB RAFF 565 VALLEY CLUB CIRCLE LITTLE ROCK, AR 72212	DIRECTOR 0.00	0.	0.	0.
BENSON CASHION 321 SCOTT STREET LITTLE ROCK, AR 72201	DIRECTOR 0.00	0.	0.	0.
BROOKS JACKSON 12921 CANTRELL ROAD, STE 201 LITTLE ROCK, AR 72223	DIRECTOR 0.00	0.	0.	0.
GUY CAMPBELL P.O. BOX 4080 LITTLE ROCK, AR 72214	DIRECTOR 0.00	0.	0.	0.
DR. LEWIS SHEPHERD 4 WESTERN HILLS ARKADELPHIA, AR 71998	DIRECTOR 0.00	0.	0.	0.
MARVIN CHILDERS 32 QUERCUS CIRCLE LITTLE ROCK, AR 72223	DIRECTOR 0.00	0.	0.	0.
JANE CHRISTENSON 1010 W. CENTRAL AVENUE HARRISON, AR 72601	DIRECTOR 0.00	0.	0.	0.
STEPHEN COOK 19638 HWY. 51 MALVERN, AR 72104	SECRETARY 0.00	0.	0.	0.
DAMON YOUNG 4122 TEXAS BLVD. TEXARKANA, AR 75504	DIRECTOR 0.00	0.	0.	0.
BOB BURNS 2005 KAREN CIRCLE MAGNOLIA, AR 71753	DIRECTOR 0.00	0.	0.	0.
ED STALEY 17 CARMEL VALLEY LANE LITTLE ROCK, AR 72212	DIRECTOR 0.00	0.	0.	0.
JOE THIELKE 10 JUSTICE LANE CONWAY, AR 72032	DIRECTOR 0.00	0.	0.	0.
LEWIS YARBROUGH P.O. BOX 485 ROGERS, AR 72757	TREASURER 0.00	0.	0.	0.

ARKANSAS STATE POLICE FOUND	ATION		71-0	846567
RANDY LANN 1405 WEST 6TH STREET LITTLE ROCK, AR 72201	DIRECTOR 0.00	0.	0.	0.
WALLACE FOWLER LIBERTY BANK, PO BOX 7514 JONESBORO, AR 72403	DIRECTOR 0.00	0.	0.	0.
LARRY CHOATE PO BOX 2220 LITTLE ROCK, AR 72203	DIRECTOR 0.00	0.	0.	0.
BOBBY GLOVER PO BOX 1 CARLISLE, AR 72024	DIRECTOR 0.00	0.	0.	0.
MIKE HOCUTT 22 DUCLAIR COURT LITTLE ROCK, AR 72223	DIRECTOR 0.00	0.	0.	0.
COL. WINFORD PHILLIPS 1 STATE POLICE PLAZA DR. LITTLE ROCK, AR 72209	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PA	GE 6, PART VIII	0.	0.	0.

Form :8868

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To rile 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 \triangleright X 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 unless you 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 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 Part I only 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 print ARKANSAS STATE POLICE FOUNDATION 71-0846567 File by the Number, street, and room or suite no. If a PO box, see instructions due date fo filing your P.O. BOX 24021 return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions LITTLE ROCK, AR 72221-4021 0 4 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990-T (corporation) Form 990 01 07 02 Form 1041-A 08 Form 990-BL Form 990-EZ 03 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 Form 990-T (trust other than above) 06 12 HUDSON, CISNE & CO. LLP The books are in the care of ▶ 11412 HURON LANE - LITTLE ROCK, AR 72211 FAX No. ▶ 501 - 221 - 9236 Telephone No. ► 501-221-1000 • 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 until AUGUST 15, 2011 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2010 or tax year beginning and ending Initial return If the tax year entered in line 1 is for less than 12 months, check reason L__ Change in accounting period 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 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 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