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Form 990-PF Department of the Treasury Internal Revenue Service

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

Treated as a Private Foundation

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

OMB No 1545-0052

For calendar year 2011 or tax year beginning and ending Name of foundation A Employer identification number 71-6132107 THE ROSE LAW FIRM CHARITABLE TRUST Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 120 EAST FOURTH STREET 501-375-9131 City or town, state, and ZIP code C If exemption application is pending, check here LITTLE ROCK, AR 72201 G Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return Proreign organizations meeting the 85% test check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 31,953. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (b) Net investment (a) Revenue and (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income 30,091 N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 3 . 3. 3 STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 0. 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 30,094 3. 12 Total Add lines 1 through 11 0. 13 Compensation of officers, directors, trustees, etc 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees STMT 2 600 0 0. **b** Accounting fees c Other professional fees 17 Interest 18 Taxes OSC 19 Depreciation and depletion 20 Occupancy Travel, conferences, and meetings 21 Printing and publications 22 23 Other expenses 24 Total operating and administrative 600 0 . expenses. Add lines 13 through 23 O 28,675 Contributions, gifts, grants paid 28,675. Total expenses and disbursements. 0 275 Add lines 24 and 25 28,675. 27 Subtract line 26 from line 12: 819 3 Excess of revenue over expenses and disbursements 3. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-) Form 990-PF (201 LHA For Paperwork Reduction Act Notice, see instructions.

P	art	Balance Sheets Attached schedules and amounts in the description	beginning of year	E110 0	r year
÷	ar c	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	31,134.	31,953.	31,953.
	I	Savings and temporary cash investments			02/300
		Accounts receivable ►			
	١	Less: allowance for doubtful accounts			
	ء ا				· · · · · · · · · · · · · · · · · · ·
	4	Pledges receivable >			
		Less: allowance for doubtful accounts			
		Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
2	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ĕ		Investments - U.S. and state government obligations			
		Investments - corporate stock		<u></u>	
	l l	Investments - corporate bonds			
		Investments - land, buildings, and equipment, basis			
	' '				
	40	Less accumulated depreciation			
		Investments - mortgage loans		-	
	13	Investments - other			
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
	15	Other assets (describe ►)			
_		Total assets (to be completed by all filers)	31,134.	31,953.	31,953.
		Accounts payable and accrued expenses			
		Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ар	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.		
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
Ses	24	Unrestricted			
ă	25	Temporarily restricted			
Ba		Permanently restricted			
ם		Foundations that do not follow SFAS 117, check here			
교		and complete lines 27 through 31.			
þ	27	Capital stock, trust principal, or current funds	31,134.	31,953.	
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	
Net Assets or Fund Balances	30	Total net assets or fund balances	31,134.	31,953.	
Z	"	Total net assets of fully paramees	31,134.	31,333.	
	31	Total liabilities and net assets/fund balances	31,134.	31,953.	
_				31,333.	
P	art	III Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 3	30	· · · · · · · · · · · · · · · · · · ·	
•		st agree with end-of-year figure reported on prior year's return)	, , , , , , , , , , , , , , , , , , ,		31,134.
2		r amount from Part I, line 27a		1 2	819.
		r increases not included in line 2 (itemize)		2 3	0.
		lines 1, 2, and 3	, ,		31,953.
		eases not included in line 2 (itemize)		4	
		net assets or fund halances at end of year (line 4 minus line 5) - Part II on	lump (h) lung 20	5	21 053

THE ROSE LAW FIRM CHARITABLE TRUST

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Form **990-PF** (2011)

Form 990-PF (2011)

		e the kind(s) of property sold (e.		t income	(b) I	How a	cquired hase		acquired	(d) Date sold
	2-story brick warel	nouse; or common stock, 200 sh	is MLC Co.)		D	- Don	ation	(mo., d	ay, yr.)	(mo , day, yr.)
<u>1a</u>	27027		· · · - · · · · · · · · · · · · · · · ·	<u> </u>						
_b	NON	<u>ម</u>			-					
c d		-			+					
<u>-</u>				-			<u>_</u>			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			•		aın or (loss) s (f) mınus (
a									· · · · · · · · · · · · · · · · · · ·	
<u> </u>							·····			
d										
_ <u>u</u>										
	omplete only for assets showing (gain in column (h) and owned by	the foundation	on 12/31/69			(I)	Gains (C	ol. (h) gaın	minus
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E>	cess of col. (I)				(k), but r	not less than (from col. (I	-0-) or
					i	-				
b										
С										
<u>d</u>										
<u>e</u>			<u> </u>				г			
2 Ca	pital gain net income or (net capit	al loss) { If gain, also entering if (loss), e	er in Part I, line D- in Part I, line	7 7	}	2				
3 Ne	t short-term capital gain or (loss)	as defined in sections 1222(5) a	nd (6).							
lf g	gain, also enter in Part I, line 8, co)					
	loss), enter -0- in Part I, line 8	der Section 4940(e) for	u Dadwaa	I Tay on Not		3				
Par								Jille		
(רטו ט	ptional use by domestic private fo	oundations subject to the section	4940(a) tax on	i net nivestinent ii	icome	;.)				
If sect	ion 4940(d)(2) applies, leave this	part blank.								
Was ti	he foundation liable for the section	n 4942 tax on the distributable ar	mount of any vi	ear in the base nei	rınd?					Yes X No
	;" the foundation does not qualify			•						103 22 140
	iter the appropriate amount in eac				es.					
	(a) Base period years	(b)			(c)				Distribi	(d) Ition ratio
Cal	endar year (or tax year beginning			Net value of no	onchar				(col. (b) dıvı	ded by col. (c))
	2010		22,235.				5,566			.869710
	2009		<u>36,895.</u>				3,034			1.601763
	2008		31,310. L9,368.				$\frac{5,290}{9,027}$.887220
	2007 2006		23,100.				8,027 8,939			.509322
	2000		23,100.	<u> </u>			0,333	1		.593236
2 To	tal of line 1, column (d)							2		4.461251
	erage distribution ratio for the 5-y	rear base period - divide the total	on line 2 by 5.	or by the number	of ve	ars				4.401231
	e foundation has been in existence		, .,	o. o,	J. , J.			3		.892250
		·								
4 En	ter the net value of noncharitable-	use assets for 2011 from Part X,	, line 5					4		31,071.
5 M	ultiply line 4 by line 3							5		27,723.
6 En	ter 1% of net investment income	(1% of Part I, line 27b)						6	··· · <u> </u>	0.
	M									05 500
7 Ad	ld lines 5 and 6							7		27,723.
8 En	ter qualifying distributions from P	art XII, line 4						8		28,675.
	ine 8 is equal to or greater than lire the Part VI instructions.	ne 7, check the box in Part VI, line	e 1b, and comp	olete that part usin	ng a 19	% tax ı	ate.			

	1990-PF (2011) THE ROSE LAW FIRM CHARITABLE TRUST		<u> 6 T 3 4</u>			Page 4
	rt VI `Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	- see i	nstru	ictio	ns)
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 X and enter 1%	1				0.
	of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).					_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				<u>0.</u>
	Add lines 1 and 2	3	-			0.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				0.
	Credits/Payments:					
	2011 estimated tax payments and 2010 overpayment credited to 2011 6a					
	Exempt foreign organizations - tax withheld at source Tox good with exploration for extension of time to file (Form 8900)					
	Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld 66 6d					
	Total credits and payments. Add lines 6a through 6d	7				0
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	7 8				0.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				0.
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				<u> </u>
	Enter the amount of line 10 to be: Credited to 2012 estimated tax	11				
	rt VII-A Statements Regarding Activities			_		
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	No
	any political campaign?			1a		Х
Ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publishe	d or			-	
	distributed by the foundation in connection with the activities					
C	Did the foundation file Form 1120-POL for this year?			1c		х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. ► \$0 .					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		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, o	r				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
	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 Purchase languages that affectively amende the appropriate participant as that as mandatany dispetures that applicatively the second control of the con	la				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state remain in the coverning instrument?	iaw			v	
7	remain in the governing instrument? Did the foundation have at least \$5,000 is accepted any time during the year?			6	X	
'	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV			7		
Ωa	Enter the states to which the foundation reports or with which it is registered (see instructions)					
υd	AR					
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
J	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 calei	ndar		- 55		
-	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		x

See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country." Part 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. 1 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? Yes X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No (6) Agree to pay money or property to a government official? (Exception. Check 'No (7) If any answer is 'Yes' to 1a(1)-(6), did any of the acits fait to qualify under the exceptions described in Regulations section 394 41(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A Organizations relying on a current notice regarding disaster assistance (see instructions)? N/A Organizations relying on a current notice regarding disaster assistance (see instructions)? N/A Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying or a service property organization organization organ	Page 5
section 512(b)(13)? If 'Yes, 'attach schedule (see instructions) 11	
2 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions) 3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ➤ N/A The books are care of ➤ BRYANT CRANFORD	1
If Yes, altach statement (see instructions) 12 3 X	X
3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 4 The books are in care of ▶ N/A 4 The books are in care of ▶ BRYANT CRANFORD Telephone no. ▶ (501) 375–91.2 Located at ▶ 1.20 EAST 4TH STREET, LITTLE ROCK, AR SPH4 ▶ 72.201–28 ▶ All and the same and the second of	ĺ
Website address ► N/A I The books are in care of ► BRYANT CRANFORD Localed at ► 120 BAST 4TH STREET, LITTLE ROCK, AR 2IP-4 ▼ 2201-285 Section 4947(a)(1) onexempt charable trusts filing form 990-Fir in leu of form 1041 - Check here and enter the amount of tax-eventy interest received or accrued during the year and enter the amount of tax-eventy interest received or accrued during the year and enter the amount of tax-eventy interest received or accrued during the year and enter the amount of tax-eventy interest prices or accrued during the year and enter the amount of tax-eventy interest received or accrued during the year and enter the amount of tax-eventy interest prices or accrued during the year and enter the amount of tax-eventy interest prices and interest in or a signature or other authority over a bank, see the instructions for exceptions and filing requirements for form 10 F 90-22.1. If Yes, enter the name of the foreign country ► 2Part 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. 10 Lings in the sale or exchange, or leasing of property with a disqualified person? 2 (3) Egrow money from, land money to, or otherwise extend credit to (or accept it from) a disqualified person? 3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 4) Yes	X
4 The books are in care of ▶ BRYANT CRANFORD Cocated at ▶ 120	
Located at № 120 EAST 4TH STREET, LITTLE ROCK, AR 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 inferest received or accrued during the year 6 At any time during calendary year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other hinancial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, "enter the name of the foreign country Part 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. 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? (2) Borrow money from, lend money (a, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or proprety 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.) 18 Inany answer is 75e' to 14(1)-60, did any of the acts fait of quality under the exceptions described in Regulations section 53.4941(g)-3 or in a current notice regarding disaster assistance (see instructions)? N/A 19 In any answer is 75e' to 14(1)-60, did any of the acts fait to quality under the exceptions described in Regulations section 4942(a)(2) (relating foundation defined in section 4942(a)(3) or all pay are all property in a section 4942(a)(2) (relating foundation defined in	
5 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in feu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year A largy interfuncy calendar year 2011, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other hierancial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes,* enter the name of the foreign Country Part 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. 1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburss the expenses of, a disqualified person? (5) Transfer any income or assests to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation apreed to make a great to or to employ the official for a period after termination of povernment service, it ferminating within 90 days.) 1b of programation of povernment service, it ferminating within 90 days.) 1c of programation of povernment service, it ferminating within 90 days.) 1c of programation of povernment service, it ferminating within 90 days.) 1c of programation of povernment stance proving it is a period after termination of povernment service, it ferminating within 90 days.) 1c of programation of povernment service, it ferminating within 90 days.) 1d at the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) f	
and select the amount of tax-exempt interest received or accrued during the year 6 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for form TD F 90-22.1. If "Yes," enter the name of the foreign country. Part 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. 1	<u>93</u>
6 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 See the instructions for exceptions and filting requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country. 2014 Part 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. 1 During the year did the foundation (either directly or indirectly): 1 During the year did the foundation (either directly or indirectly): 1 Snapse in the sale or exchange, or leasing of property with a disqualified person? 2 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 3 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 4 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 5 Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? 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 99 days.) 5 If any answer is 'Yes' to 14(1)-(6), did any of the acits fall to qualify under the exceptions described in Regulations section 50.44 (10)-3 or in a current notice regarding disaster assistance (see instructions)? 6 Organizations refying on a current notice regarding disaster assistance (see instructions)? 7 Ves X No 8 If Yes is the year's burning any or year beginning in 2011? 9 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(3)(3) or 4942(3)(5)): 9 At the end of tax year 2011, did the foundation have any undistributed income (lines	
See the instructions for exceptions and thing requirements for Form TD F 90-22.1. It "Yes," enter the name of the foreign country." Part 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. 1 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (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 penid after termination of government service, if terminating within 90 days.) I transparse is "Yes" to 14(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 instructions)? N/A 1b Organizations relying on a current notice regarding disaster assistance (see instructions)? N/A 1b Organizations relying on a current notice regarding disaster assistance (see instructions)? N/A 1c 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 disaster assistance (see instructions)? 1 Test is the years is listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of asset) to the year's undistributed income? (if applying section 4942(a)(2) to all years itsted, answer "No" and attach st	
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign county" > Part VIII-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. 10 During the year did the foundation (either directly or indirectly): (11) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (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 ferminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance else instructions)? N/A 1b Organizations relying on a current notice regarding disaster assistance beck here c 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 2011? 1c 1c 1c 1c 1c 1c 1c 1c 1c	No
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3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose 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, Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A 1b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	
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b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose 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, Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose 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, Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a	
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, Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A 1 Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4 a	
Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A 13b 14a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a 4a	
	X
had not been removed from jeopardy before the first day of the tax year beginning in 2011? 4b	X
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Form 990-PF (2011) THE ROSE LAW FIRM CHARIT		·	<u>71-61321</u>	<u>.07 </u>	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be I	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	n 4945(e))?	Y	es X No		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir	ectly,			
any voter registration drive?		Y	es X No	-	
(3) Provide a grant to an individual for travel, study, or other similar purposes	3?	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Y	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?	,		es X No		1
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the excentions described				
section 53.4945 or in a current notice regarding disaster assistance (see instri		riogolationo	N/A	5b	į
Organizations relying on a current notice regarding disaster assistance check l	•				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption is		unad			
expenditure responsibility for the grant?		I/A 🖂 Y	es No		
, , , , , , , , , , , , , , , , , , , ,		1/A	's NO		
If "Yes," attach the statement required by Regulations section 53 494					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	r	□		
a personal benefit contract?		Ye	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		<u> </u>	6b	<u> </u>
If "Yes" to 6b, file Form 8870		r1		ļ	
7a At any time during the tax year, was the foundation a party to a prohibited tax		Yo	es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b	
Part VIII Information About Officers, Directors, Trust	tees, Foundation Ma	nagers, Highl	/		
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	,	
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
	to position	`enter-0-)'	compensation	allo	owańces
BRYANT CRANFORD	TRUSTEE				
120 EAST FOURTH STREET					
LITTLE ROCK, AR 72201	0.00	0.	0.		0.
STEPHEN N. JOINER	TRUSTEE				
120 EAST FOURTH STREET	_				
LITTLE ROCK, AR 72201	0.00	0.	0.		0.
W. WILSON JONES	TRUSTEE				
120 EAST FOURTH STREET	7				
LITTLE ROCK, AR 72201	0.00	0.	0.		0.
				 	
	1			1	
	1				
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none,	enter "NONE."			
	(b) Title, and average		(d) Contributions to employee benefit plans	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	acco	ount, other owances
NONE	dovoted to position		compensation	- 4110	J Wances
ИОИВ	-		•		
				 	
	1				
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	+				
	 	 		 -	
	4				
				├	
	4				
		L	<u> </u>	L	
Total number of other employees paid over \$50,000			_		0

Form 990-PF (2011) THE ROSE LAW FIRM CHARITABLE TRUST	<u>71-</u>	6132107 Page <u>7</u>
Part VIII Information About Officers, Directors, Trustees, Foundation N Paid Employees, and Contractors (continued)	lanagers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE	: 11	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
Table number of others recovered over \$50,000 for professional convices		▶ 0
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical infor	mation such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 are	nd 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.
	······································	<u></u>

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1 a Average monthly fair market value of securities 1a 31,544 Average of monthly cash balances 1b c Fair market value of all other assets 1c 31,544. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 2 31,544. 3 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 31 071. 5 Minimum investment return Enter 5% of line 5 1,554. 6 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain Part XI foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 1,554. 1 1 Tax on investment income for 2011 from Part VI, line 5 2a Income tax for 2011. (This does not include the tax from Part VI.) 2b Add lines 2a and 2b 2c Distributable amount before adjustments. Subtract line 2c from line 1 3 3 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 1,554. 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 ,554 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1 28,675. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b h 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 3 Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b b 28,675. Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4 6 Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

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4940(e) reduction of tax in those years.

Page 9

Part XIII Undistributed Income (see instructions)

•	(a)	(b)	(c)	(d)
	Corpus	Years prior to 2010	2010	2011
1 Distributable amount for 2011 from Part XI,				
line 7				1,554.
2 Undistributed income, if any, as of the end of 2011				•
a Enter amount for 2010 only			0.	
b Total for prior years:			-	
, ,		0.		
3 Excess distributions carryover, if any, to 2011:	-			
a From 2006 21,188.				
b From 2007 17,504.				
c From 2008 29,565.				
d From 2009 35,745.				
e From 2010 20,957.				
f Total of lines 3a through e	124,959.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ►\$ 28,675.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior		_		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount	05.404			1,554.
e Remaining amount distributed out of corpus	27,121.			
Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	152,080.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006	04 400			
not applied on line 5 or line 7	21,188.		·	
9 Excess distributions carryover to 2012.	130 000			
Subtract lines 7 and 8 from line 6a	130,892.			
10 Analysis of line 9:				
a Excess from 2007 b Excess from 2008 29,565.		-		
d Excess from 2010 20,957. e Excess from 2011 27,121.				
E LACESS HUITI ZUTT ZI, IZI.			·	Form 990-PF (2011)

			CHARITABLE			132107 Page
Part XIV Private Operating F	oundatio	ns (see ii	nstructions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determinati	on letter tha	at it is a private operating			
foundation, and the ruling is effective for	r 2011, enter	the date of	the ruling	> [
b Check box to indicate whether the found	lation is a pr	vate operat	ing foundation described			1942(j)(5)
2 a Enter the lesser of the adjusted net		year		Prior 3 yea		
income from Part I or the minimum	(a) 2	2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for						
each year listed						
b 85% of line 2a				ļ		
c Qualifying distributions from Part XII,				i		
line 4 for each year listed						↓
d Amounts included in line 2c not						İ
used directly for active conduct of					· ·	
exempt activities	<u> </u>		 			
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						1
an exempt organization				ļ		
(4) Gross investment income		(01	-4- 41-141-		 	
Part XV Supplementary Info				it the found	iation nad \$5,000 or m	ore in assets
			tructions.,		.	
 Information Regarding Foundation a List any managers of the foundation wh 	_		a than 20/ of the total cor	stributions receive	d by the foundation before the ele	ooo of any tay
year (but only if they have contributed in				inibutions received	u by the foundation before the ch	use of any lax
NONE	•	, , ,				
b List any managers of the foundation wh				(or an equally lar	ge portion of the ownership of a	partnership or
other entity) of which the foundation ha	sa 10% org	reater inter	est.			
NONE						
2 Information Regarding Contribut		-	• • • • •	-	d da	
Check here Lifthe foundation of the foundation makes gifts, grants, etc.	•		•	-	d does not accept unsolicited req	
	•				ilions, complete items za, o, o, ar	u.
a The name, address, and telephone num $\mathbf{N/A}$	ber of the pe	ison to win	om applications should b	e audresseu.		
b The form in which applications should t	ne submitted	and inform	ation and materials they	should include;		
N/A				·		
c Any submission deadlines:						
N/A			and a manage of the state of the			
d Any restrictions or limitations on awardN/A	s, such as by	y geographi	cai areas, charitable field:	s, kinas ot instituti	ons, or other factors:	
123601 12-02-11						Form 990-PF (201

cinter gros:	amounte unlace ethanius indicated	Unrelated t	ousiness income	Excluded t	by section 512, 513, or 514	1-3
_	s amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
-	m service revenue:	code		code	Amount	Tunction income
		-			·	
		1				
		-		 		
d		1 1				
e						
T		-				
_	s and contracts from government agencies		··			
	rship dues and assessments					
	on savings and temporary cash	i		14	2	
Investm	ds and interest from securities			14	3.	
	tal income or (loss) from real estate:			-		·
	t-financed property debt-financed property			_		
	tal income or (loss) from personal					
propert	y avestment income					
	(loss) from sales of assets other					
than in	•					
	ome or (loss) from special events					
	profit or (loss) from sales of inventory			-		
i Other re		-	· · · · · · · · · · · · · · · · · · ·			····
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с —		i i		l i		
d		i i	···· <u>-</u>			
d		i i			3.	
d e ? Subtota	al. Add columns (b), (d), and (e)	i i	C).	3.	
de Subtota Total.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		C).	3.	
de 2 Subtota 3 Total. /	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Sheet in line 13 instructions to verify calculations.)				13	
d e 2 Subtota 3 Total. /	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Sheet in line 13 instructions to verify calculations.)				13	
de 2 Subtota 3 Total./ See works	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations.) VI-B Relationship of Activities	to the Accom	nplishment of	Exempt P	13	
de e ? Subtota 3 Total. / Gee works	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) Sheet in line 13 instructions to verify calculations.)	to the Accon	nplishment of	Exempt P	13	
de 2 Subtota 3 Total. / Gee works Part X Line No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations.) VI-B Relationship of Activities Explain below how each activity for which in	to the Accon	nplishment of	Exempt P	13	
e Subtota Total. / Gee works Part X Line No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations.) VI-B Relationship of Activities Explain below how each activity for which in	to the Accon	nplishment of	Exempt P	13	
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1	Did the org	ganization directly or indir	ectly engage in any	of the followin	ig with ar	ıy other organızatı	on describ	ed in sectio	on 501(c) of	ŀ	Yes	No
	the Code (other than section 501(c)	(3) organizations) or	r in section 52	27, relatın	g to political orgai	nizations?					
а	Transfers	from the reporting founda	ation to a noncharital	ble exempt org	ganizatio	n of:						
	(1) Cash	. •								1a(1)]	X
	(2) Other	assets								1a(2)		X
b	0.1											
•		of assets to a noncharitat	hle exempt organizat	tinn						1b(1)		X
	• •	ases of assets from a nor								1b(1)		X
	• •	l of facilities, equipment, (n guinzation						1b(2)		X
	• •	oursement arrangements	Ji Giller assets									X
	• •	or loan guarantees								1b(4)		X
		-	mharabia ar fundrau	nina eelieitetie						1b(5)		
_		rmance of services or mei								1b(6)		X
C	_	facilities, equipment, mai	-				la.a aba	. Also form see				
a		ver to any of the above is									sets,	
		s given by the reporting fo			eu iess ti	ian ian market var	ue in any ir	ansaction	or snaring arrang	jement, snow in		
-1.		the value of the goods, of			n avamnt	organization	(4)					
ajı	ine no	(b) Amount involved	(c) warne or	noncharitable	e exempt	Urganizanon	(0)	Description	of transfers, transact	tions, and sharing ar	rangeme	nts
			_	N/A								
						· · · · ·						
												
						·						-
22	ls the four	ndation directly or indirect	tly affiliated with or r	related to one	or more	tax-exempt organ	uzations de	scribed				
- 4		501(c) of the Code (other	•	-			illutiono do	0011000		Yes	X] No
h		omplete the following sch	, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
	11 100, 00	(a) Name of org			(b) Typ	e of organization		((c) Description of	relationship		
		N/A			1 1 7 7		†·· · -		,			
		14/ Ω			· · · · ·		 				-	
				<u>-</u>	 		 					
				-			+					
							 					
	Under	penalties of perjury, I declare	that I have examined thi	s return, includin	no accomp	anving schedules and	d statements	and to the b	est of my knowledg	le		
0	and be	elief, it is true correct, and con								May the IRS or	discuss t	hıs er
H	gn ere	15.12	~ / / /		1	4/20/1	_ m	orramn	1 3	shown below	(see insi	7)?
• • •	🚩	nature of officer or tructee	- Crysta			1139/2		RUSTE	<u>r</u>	X Yes	<u> </u>	」No ∣
	Sigi	nature of officer or trustee		Dronousula		ate	Title		Chack 1.4	PTIN		
		Print/Type preparer's na	nne .	Preparer's si	agnature	•	Date	I .	Check if	PIIN		
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	aid	LINDSAY M.				n ILans	04/2	6/12		P00965		
	reparer	Firm's name ► L .	COTTON TH	IOMAS &	co.				Firm's EIN 🕨 🖰	71-05522	73	
U	se Only											
		Firm's address ► 62			-							
		LI	TTLE ROCK	, AR 7	2201	·			Phone no.	<u>(501) 37</u>	<u>5-9</u>	187

3 Grants and Contributions Paid During t		· · · · · · · · · · · · · · · · · · ·		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
wante and address (nome of business)	or substantial contributor	recipient		
ARKANSAS REPERTORY THEATER	N/A	PUBLIC	SUPPORT	
501 MAIN ST.				
LITTLE ROCK, AR 72203				8,500
ADVANCAC MONTHS BOIDINATION	NONE	DUDI TO	and boom	
ARKANSAS WOMENS FOUNDATION	NONE	PUBLIC	SUPPORT	500
CARTI	NONE	PUBLIC	SUPPORT	
		-		500
CENTRAL ARKANSAS LEGAL SERVICE	N/A	PUBLIC	SUPPORT	1 000
				1,000
		1		
CONWAY SYMPHONY ORCHESTRA	N/A	PUBLIC	SUPPORT	
				250
DOWNTOWN PARTNERSHIP	N/A	PUBLIC	SUPPORT	
523 LOUISIANA ST., # 305		i		
LITTLE ROCK, AR 72201				1,190
EASTER SEALS '	N/A	PUBLIC	SUPPORT	
111805 FAIRVIEW ROAD LITTLE ROCK, AR 72212				1,000
HARMONY HEALTH CLINIC	N/A	PUBLIC	SUPPORT	
		-		1,000
HEART ASSOCIATION OF ARKANSAS	N/A	PUBLIC	SUPPORT	1,500
				1,300
INDIANA UNIVERSITY FOUNDATION	N/A	PUBLIC	SUPPORT	
				335
Total from continuation sheets				26,425

Part XV Supplementary Information	on			
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribation	7.11100111
JUNOR ACHEIVEMENT OF ARKANSAS	N/A	PUBLIC	SUPPORT	100.
KIWANAS ACTIVITIES INC	N/A	PUBLIC	SUPPORT	275.
NORTH ARKANSAS COLLEGE FOUNDATION	N/A	PUBLIC	SUPPORT	250.
POTLUCK INC	N/A	PUBLIC	SUPPORT	500.
PULASKI COUNTY BAR ASSOCIATION	N/A	PUBLIC	SUPPORT	1,200.
SCHOLASTICA MONASTERY	N/A	PUBLIC	SUPPORT	75.
THE CENTERS FOR YOUTH AND FAMILY	N/A	PUBLIC	SUPPORT	1,000.
UALR COLLEGE OF BUSINESS	N/A	PUBLIC	SUPPORT	1,000.
USA DRUG FOUNDATION 2100 BROOKWOOD DR. LITTLE ROCK, AR 72202	N/A	PUBLIC	SUPPORT	_3,000.
WOMEN AND CHILDREN FIRST Total from continuation sheets	N/A	PUBLIC	SUPPORT	2,500.
TOTAL HOLL COMMINGENOUS SHEEKS				<u> </u>

THE ROSE LAW FIRM CHARITABLE TRUST 71-6132107

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual,	Foundation	Durnose of great or	
Name and address (home or business)	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
<u> </u>	or outstantial contributor			
NOVEM A TERE OF ADVIAGO	7/3	DUDI 7.0	GIID DODM	
YOUNG LIFE OF ARKANSAS	N/A	PUBLIC	SUPPORT	750
		1		
		1		
		-		
		1		
Total from continuation sheets				I

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
STEPHENS, INC.	3.				
TOTAL TO FORM 990-PF, PART I,					
			:		
FORM 990-PF	ACCOUNTI	STATEMENT	2		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
L. COTTON THOMAS & COMPANY TAX PREPARATION	600.	0.		(0.
TO FORM 990-PF, PG 1, LN 16B	600.	0.		(0.