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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

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

OMB No 1545-0052

FOr (alen	dar year 2011 or tax year I	beginning		, and ending		
Nar	ne of	foundation			, , , , ,	A Employer identification	n number
Т	ΗE	SCHUECK FAM	ILY FOUNDAT	ION		71-6172529	
	Number and street (or P O box number if mail is not delivered to street address) Room/suite					B Telephone number	
1	0	PLEASANT VAL	LEY DRIVE			501-490-42	200
City	or to	own, state, and ZIP code				C If exemption application is p	pending, check here
_ <u>L</u>	IT'	TLE ROCK, AR	72212				
G	heck	all that apply:	Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here 🕨 🗔
			Final return	Amended return		_	
			Address change	Name change		Foreign organizations me 2. check here and attach co	omputation
H C	-		X Section 501(c)(3) ex	empt private foundation		E If private foundation sta	atus was terminated
<u>L</u>	<u> Se</u>	ction 4947(a)(1) nonexemp	ot charitable trust	Other taxable private founda	ition	under section 507(b)(1)(A), check here $ ightharpoonup$
l Fa	ur ma	rket value of all assets at er		-	Accrual	F If the foundation is in a	
		Part II, col. (c), line 16)	Ot	ther (specify)		under section 507(b)(1)(B), check here $ ightharpoonup$
	\$			mn (d) must be on cash l	oasis.)		1 (4)
PE	<u>rt l</u>	" (The total of amounts in colum	I EXPENSES ons (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
	l .	necessarily equal the amounts	s in column (a).)	expenses per books	income		(cash basis only)
	1	Contributions, gifts, grants	• •			N/A	
	2	Interest on savings and tempor cash investments	1				
	3	cash investments Dividends and interest from		7,733.	7,733.	<u> </u>	STATEMENT 1
Revenue	5.	Gross rents	m Securities	7,133.	1,133.	<u> </u>	DIAIBHENI I
	T .	Net rental income or (loss)					
	_	Net gain or (loss) from sale of a	seate not on line 10	30,280.		<u> </u>	
	Ь	Gross sales price for all assets on line 6a	104,908.				
	7	Capital gain net income (from F			30,280.		ECEIVED
ď	8	Net short-term capital gair	1		<u> </u>		70
	9	Income modifications				IX A	G 2 4 2012 8
	10a	Gross sales less returns and allowances					2 2012
	Ь	Less Cost of goods sold				0	DEN. UT
	C	Gross profit or (loss)					DEN, UT -
	11	Other income		22 212	22.212		
	12	Total. Add lines 1 through	•	38,013.	38,013.		
	13	Compensation of officers, direc		0.	0.		0.
	14	Other employee salaries ai	•				
ses	15	Pension plans, employee t	oenems				
Su	loa	Legal fees Accounting fees				 	
Ž	,	Other professional fees				*	
ST.	17	Interest				"	
	18	Taxes	STMT 2	548.	503.	<u> </u>	0.
2	19	Depreciation and depletion					†
ff	20	Оссиралсу					
C S	21	Travel, conferences, and n	neetings		···		
<u>رية</u>	22	Printing and publications	•				
ğ	23	Other expenses	STMT 3	667.	667.		0.
aţi	24	Total operating and admi	nistrative				
<u>(</u>		expenses. Add lines 13 th	rough 23	1,215.	1,170.		0.
2107 Operating and Administrative Expens	25	Contributions, gifts, grants	s paid	50,000.			50,000.
\times	26	Total expenses and disbu	ırsements.				
		Add lines 24 and 25		51,215.	1,170.		50,000.
	27	Subtract line 26 from line	12:				
	l .	Excess of revenue over expens		<13,202.			ļ
	l	Net investment income (if	-		36,843.	77.75	
1235		Adjusted net income (if ne		<u> </u>	· · · · · · · · · · · · · · · · · · ·	N/A	Form 000 PE (0044)
1235 12-0	2-11	LHA For Paperwork Re	eduction Act Notice, see	instructions.			Form 990-PF (2011)

P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of			
		Cotatili Should be for end-of-year anitotics only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing		<1.	<u><1.</u> >		
	2	Savings and temporary cash investments	48,335.				
		Accounts receivable ▶					
		Less: allowance for doubtful accounts ▶					
	4	-					
	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	İ				
		Less: allowance for doubtful accounts ▶	ļ				
co.	۰	Inventories for sale or use					
ssets		F					
ASS	ı	Prepaid expenses and deferred charges					
•	1	Investments - U.S. and state government obligations		101 102	20.000		
	b	Investments - corporate stock STMT 4	101,483.	101,483.	39,800.		
	C	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis					
		Less accumulated depreciation					
	12	Investments - mortgage loans					
	13	Investments - other STMT 5	122,804.	123,853.	120,583.		
		Land, buildings, and equipment basis	122,001	123/0331			
	14						
		Less accumulated depreciation	040.066	202 251	252 666		
	15	Other assets (describe ► UBS	249,866.	283,951.	258,666.		
	16	Total assets (to be completed by all filers)	522,488.	509,286.	419,048.		
	17	Accounts payable and accrued expenses					
	18	Grants payable					
co.	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
Ē	۱	·					
Ë	21	Mortgages and other notes payable					
	22	Other liabilities (describe >)					
	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.					
ês	24	Unrestricted					
ğ	25	Temporarily restricted					
3ali	1	Permanently restricted					
or Fund Balances	20						
Ë		· · · · · · · · · · · · · · · · · · ·					
ΣĒ		and complete lines 27 through 31.	244 750	244 550			
ţŞ	27	Capital stock, trust principal, or current funds	344,750.	344,750.			
Se	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	177,738.	164,536.			
<u>f</u> et	30	Total net assets or fund balances	522,488.	509,286.			
_		ĺ					
	31	Total liabilities and net assets/fund balances	522,488.	509,286.			
\equiv				202,2001			
P	art	Analysis of Changes in Net Assets or Fund B	alances				
-	T-:	Last counts or fund holomore at horomore of unas. Double column (2) 1	20	TTT			
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		F00 400		
	•	st agree with end-of-year figure reported on prior year's return)		1	522,488.		
2	Ente	r amount from Part I, line 27a		2	<13,202.>		
3	Othe	er increases not included in line 2 (itemize)		3	0.		
4		lines 1, 2, and 3	· -	4	509,286.		
5		reases not included in line 2 (itemize)		5	0.		
e		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (h) line 30	6	509,286.		
<u>v</u>	, ₍₁₀	and accord or raine balanced at one or your time a minute into of 1 dit in ot	(B) mio oo	,,	Form 990-PF (2011)		
					101111 000 1 1 (2011)		

	SCHUECK FAMILY and Losses for Tax on Ir					7	1-6172	2529_	Page 3
(a) List and descri	be the kind(s) of property sold (e.g	., real estate,		(b) How P - P(D - D	acquired urchase onation	(c) Date a (mo., d	acquired ay, yr.)	(d) Date (mo., da	
1a	- 								,
b SEE ATTACHED	STATEMENT								
_C				ļ					
<u>d</u>						-			
<u>e</u>		T							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				ain or (loss) s (f) minus (g	9)	
<u>a</u>		ļ			_				
<u>b</u>		-							
d									
e 104,908.		 	74,62	8.				30	,280.
	g gain in column (h) and owned by	the foundation				Gains (C	ol. (h) gaın r		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (1) col. (j), if any		còl	(k), but r	not less than (from col. (f	-0-) or	
a									
ь									
C									
d			·						
е				_				<u> </u>	<u>,280.</u>
2 Capital gain net income or (net cap	ortal loss) { If gain, also entering the loss of the l	r in Part I, line I- in Part I, line	7 7	} _2				30	,280.
3 Net short-term capital gain or (loss	s) as defined in sections 1222(5) ar	nd (6):							
If gain, also enter in Part I, line 8,		` ,		1					
If (loss), enter -0- in Part I, line 8	1 0 1: 1010/ \	8 1 1	+	<u> </u>	<u> </u>		N/A		
<u> </u>	nder Section 4940(e) for				tment inc	ome			
(For optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment ir	ncome.)					
If section 4940(d)(2) applies, leave th	us part blank.								
	·							—	[]
Was the foundation liable for the sect			•	riod?				Yes	X No
If "Yes," the foundation does not qualiful Tenter the appropriate amount in e				00				-	
		uctions before	making any enin			$\overline{}$		(d)	
(a) Base period years	(b) Adjusted qualifying dis	stributions	Net value of no	(c) neharitat	nle-use assets	-	Dıstrıbı (col. (b) dıvı	(d) ution ratio	(c))
Calendar year (or tax year beginnin	ig in) 7 to justed qualifying dis	0.			92,359		(COL (D) divi	O (00000
2010		0.	· · · · · · · · · · · · · · · · · · ·		69,736				00000
2009		0.			25,803		· -		00000
2008	00	9,505.			77,542				30619
2006		0.			50,648				00000
		0 • 1	····		770,040	+			<u>/0000</u>
2 Total of line 1, column (d)						2		1.7	30619
3 Average distribution ratio for the 5	s-vear hase neriod - divide the total	on line 2 hy 5	or by the number	of vears		\ <u>-</u>			,,,,,,
the foundation has been in exister	-	on mic z by o,	or by the number	or yours		3		. 34	46124
the logituation has been in existen	ice ii icaa iilaii a yeara					-			
4 Enter the net value of noncharitab	le-use assets for 2011 from Part X.	line 5				4		448	,515.
			•						
5 Multiply line 4 by line 3						5		<u> 155</u>	,242.
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6			368.
	•								
7 Add lines 5 and 6						7		155	,610.
8 Enter qualifying distributions from	Part XII, line 4					8		50_	<u>,000.</u>
	line 7, check the box in Part VI, line	tb, and comp	lete that part usin	ig a 1% ta	ax rate.				
See the Part VI instructions.									
123521 12-02-11							Fo	rm 990-F	'F (2011)

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	rt VI Excise Tax Based on Investment Income (Section 4940		_		, or 4	948	- see i	nstru	uctio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and en	nter "N/	/A"	on line 1.						
	Date of ruling or determination letter: (attach copy of letter if nece	essary	/-86	ee instructions)						
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	• 🗀	ar	nd enter 1%)	_ 1_			7	737.
	of Part I, line 27b									
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	of Par	rt I,	, line 12, col. (b). 🜙						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Other	hers er	nte	r -0-)		2	1			0.
3	Add lines 1 and 2					3			7	737.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Ot	thers e	nte	er -0-)		4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-					5			7	737.
6	Credits/Payments:									
а	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1							
	Exempt foreign organizations - tax withheld at source	6b	T							
	Tax paid with application for extension of time to file (Form 8868)	6c	T							
	Backup withholding erroneously withheld	6d	Ť							
	Total credits and payments. Add lines 6a through 6d					7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attack	ched				8			-	3.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	,,,,,,				9	<u> </u>		7	40.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid					10				20.
	Enter the amount of line 10 to be: Credited to 2012 estimated tax			Refunde	ad 🖢	11	ļ			
	rt VII-A Statements Regarding Activities			Neruna	5 U P					
	During the tax year, did the foundation attempt to influence any national, state, or local legisla	ation o	ו אר	lid it participate or in	tervene	ın			Yes	No
-	any political campaign?			par norparo or m				1a		X
Ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos	es (sea	e ir	estructions for definit	tion)?			1b	<u> </u>	X
_	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	-			•	d or			<u> </u>	<u></u> -
	distributed by the foundation in connection with the activities.	. 00p.	-	or any materials p	0.0000					ŀ
c	Did the foundation file Form 1120-POL for this year?							10		x
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	voor*		•						
•	(1) On the foundation. > \$ 0. (2) On foundation managers.	-			0.					ļ
	Enter the reimbursement (if any) paid by the foundation during the year for political expendit									
-	managers. > \$ 0.	uie laz	A 111	iiposea oii toutiaatio	**					
2	Has the foundation engaged in any activities that have not previously been reported to the IR	900						2		x
_	If "Yes," attach a detailed description of the activities.	13,								
2	Has the foundation made any changes, not previously reported to the IRS, in its governing in	o etru en	on.	t articles of incorner	ntion o					
3	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change		1611	L, articles of micorpor	auon, u	•		١,		_x_
4.	Did the foundation have unrelated business gross income of \$1,000 or more during the year							3		X
	If "Yes." has it filed a tax return on Form 990-T for this year?	ŗ				N	/A	4a 4b		
_						14	/ 5			X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.							5_		
e	•	hor								1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eit By language in the governing instrument, or	1161.								
						la				
	By state legislation that effectively amends the governing instrument so that no mandatory The government of t	airect	lior	is that conflict with the	ie state	iaw				.
_	remain in the governing instrument?							6	- V	X
′	Did the foundation have at least \$5,000 in assets at any time during the year?							7	X	├
۰.	If "Yes," complete Part II, col. (c), and Part XV.									
ŏa	Enter the states to which the foundation reports or with which it is registered (see instruction	is) 🟲	_							
	AR		_							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Att	torney	Ge	eneral (or designate)				ا ا	49	
_	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 sec				for cale	ndar				
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," co	-						9		<u>X</u>
<u>10</u>	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule	e listing	the	eir names and addresses				10		<u> </u>
							Forr	n 990	-PF((2011)

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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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	rıvıleges?			
	If "Yes," attach statement (see instructions)		12		<u>X</u>
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 ROBERT N. CHILDRESS Telephone no.			<u> 241</u>	
	Located at ► 425 WEST CAPITOL, SUITE 3300, LITTLE ROCK, AR, LI	ZIP+4 ► 72	201		
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	<u> </u>	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		.	Yes	No
	securities, or other financial account in a foreign country?		16		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 >				
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		r 1	·	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		\vdash	Yes	No
1a	During the year did the foundation (either directly or indirectly):	[]			
		s X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	s X No			
		es X No			
		es X No			
	(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	is Lal NO			
		s X No			
	(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				
		s X No			
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	,5 (22) 110			
	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 check 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				
Ĭ	before the first day of the tax year beginning in 2011?		10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		1		
	defined in section 4942(j)(3) or 4942(j)(5)):				
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	g			
	before 2011?	es 🗶 No			
	If "Yes," list the years \blacktriangleright				
b	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		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.]		
	b,,,,,,,,,,				
3a			1 1		
		s X No			
b	of "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons aft				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to d	=			
	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	3b		75
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	. 16-1	4a		<u> </u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose	: tnat		ł	v
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?		n 990		<u>X</u>
		ror!	コップ	-rr ()	ZU11)

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orm 990-PF (2011) THE SCHUECK FAMILY FOUND			<u>71-61725</u>	<u> 29</u>	Page 6			
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be 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 4945(e))?								
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,								
any voter registration drive?								
(3) Provide a grant to an individual for travel, study, or other similar purposes	>	Ye	s X No	ŀ				
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section							
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No					
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for	l	-				
the prevention of cruelty to children or animals?			s X No					
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described i	n Regulations	•	- 1	ł			
section 53.4945 or in a current notice regarding disaster assistance (see instru		-	N/A	5b				
Organizations relying on a current notice regarding disaster assistance check hi	•		▶□	1				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined		į				
expenditure responsibility for the grant?		[/A □ Ye	s No	ŀ				
If "Yes," attach the statement required by Regulations section 53.4945								
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p								
a personal benefit contract?	• • • · · · · · · · · · · · · · · · · ·	Y	s X No					
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		i i	6b	x			
If "Yes" to 6b. file Form 8870.								
7a At any time during the tax year, was the foundation a party to a prohibited tax si	helter transaction?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	s X No					
b If "Yes," did the foundation receive any proceeds or have any net income attribu		14	-	7b				
Information About Officers Directors Trusts		nagers. Highly		 				
Part VIII Paid Employees, and Contractors	,		•					
List all officers, directors, trustees, foundation managers and their	compensation.							
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E	xpense nt, other			
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	accour allow	nt, other /ances			
THOMAS B. SCHUECK	to promon	5		23**				
10 PLEASANT VALLEY DRIVE								
LITTLE ROCK, AR 72212	0.00	0.	0.		0.			
MARGARET C. SCHUECK		1						
10 PLEASANT VALLEY DRIVE		[
LITTLE ROCK, AR 72212	0.00	0.	0.		0.			
PATRICK T. SCHUECK	0.00	†						
95 ROBINWOOD DR								
LITTLE ROCK, AR 72227	0.00	0.	0.		0.			
JENNIFER S. MCCARTY	U • U U	-			<u> </u>			
33 CHIMNEY SWEEP LANE]						
LITTLE ROCK, AR 72212	0.00	0.	0.		0.			
2 Compensation of five highest-paid employees (other than those inc			U•		<u> </u>			
			(d) Contributions to	(e) E)	xpense			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	accour	nt, other			
NONE	nevoted to bosition	 	compensation	anow				
NONE								
		 			 			
		 						
		ļ						
			<u> </u>		<u>_</u>			
Total number of other employees paid over \$50,000					0			
			Form 9	990-PF	(2011)			

12-02-11

Form 990-PF (2011) THE SCHUECK FAMILY FOUNDATION		6172529 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
(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 statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced,		Expenses
1 <u>N/A</u>		
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 and 2	Amount
1 N/A	Tunu 2.	Alloun
2		
All other program-related investments. See instructions.		
3		
Table Add lines 1 through 2	>	0.
Total. Add lines 1 through 3		

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		· · · · · · · · · · · · · · · · · ·
a	Average monthly fair market value of securities	1a	455,345.
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets	1c	
đ	Total (add lines 1a, b, and c)	1d	455,345.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	455,345.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,830.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	448,515.
6	Minimum investment return. Enter 5% of line 5	6	22,426.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	22,426.
2a	Tax on investment income for 2011 from Part VI, line 5		
Ь	Income tax for 2011. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2c	737.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	21,689.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	21,689.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	21,689.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	50,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	50,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	50,000.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ualifies for th	e section

Form **990-PF** (2011)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,				
line 7				21,689.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only	i		0.	
b Total for prior years:				
,		0.		
3 Excess distributions carryover, if any, to 2011:	-			
a From 2006				
b From 2007 916, 402.				
c From 2008				•
d From 2009				
e From 2010				
f Total of lines 3a through e	916,402.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ► \$ 50,000.				
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				21,689.
e Remaining amount distributed out of corpus	28,311.			
5 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	944,713.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
e 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		İ		
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	_		ļ	
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.	044 545			
Subtract lines 7 and 8 from line 6a	944,713.			
10 Analysis of line 9:	Ì			
a Excess from 2007 916, 402.				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011 28,311.				5 000 DE (00.1)

	UECK FAMILY				72529 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
foundation, and the ruling is effective fo	r 2011, enter the date of t	he ruling	.		
b Check box to indicate whether the found	lation is a private operatir	g foundation described	ın section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for					
each year listed					
b 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	<u> </u>				
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	motion (Comple	to this next only	if the foundation	= had \$E 000 an m	
at any time during t			ir the roundatio	n nad \$5,000 or me	ore in assets
		<u> </u>			
1 Information Regarding Foundatio	•	00/ -f.h- +-4-14			
a List any managers of the foundation who year (but only if they have contributed m	o nave contributed more t nore than \$5,000), (See se	man 2% of the total cont ection 507(d)(2))	ributions received by tr	ie roundation before the clos	se of any tax
NONE	.ο.ο τα φο,οοο μ. (οοο οι	Jonott 607 (4)(E).)			
	2 ave 100/ as mass of the		'		
 b List any managers of the foundation who other entity) of which the foundation has 			or an equally large por	tion of the ownership of a pa	artnership or
NONE		.			
·	0 0'41	0.1.1.1.			
2 Information Regarding Contribution					
Check here X if the foundation of the foundation makes gifts, grants, etc. (iny makes contributions t see instructions) to indivi	o preselecteo charitable i Iduale or organizatione ii	organizations and does	not accept unsolicited requ	ests for tunds. If
			•	complete kems za, b, c, and	
a The name, address, and telephone numb	per of the person to whom	rapplications should be	addressed:		
h. The form in which applications about h	a submitted and informati				
b The form in which applications should be	e submitted and informati	on and materials they sr	ionia iucinae:		
c Any submission deadlines:					
			<u> </u>		
d Any restrictions or limitations on awards	, such as by geographical	areas, charitable fields,	kinds of institutions, or	other factors:	

Part XV Supplementary Informa				
3 Grants and Contributions Paid During t	he Year or Approved for Future F	Payment	· · · · · · · · · · · · · · · · · · ·	
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
	or substantial contributor	recipient		
a Paid during the year				
NONE				
				
Total	I		▶ 3a	0
b Approved for future payment				
NONE	•			
110112				
				' - · · - · · · - · · · · · · · · · · ·
Total		.	▶ 3b	0
			Fo	orm 990-PF (2011)

	K FAMILY FOU	NDATION	_	71-6	172529 Page 12
Part XVI-A Analysis of Income	Producing Activitie	es			
Enter gross amounts unless otherwise indicated.	Unrelated I	Unrelated business income Exclude		y section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a			1 1		
b					
<u> </u>			+ -		
d		<u></u>	+		
e					
g Fees and contracts from government agencie	e		 		
2 Membership dues and assessments	3		1		· · · · · · · · · · · · · · · · · · ·
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	7,733.	
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					20 200
than inventory	 				30,280.
9 Net income or (loss) from special events 10 Gross profit or (loss) from sales of inventory			+		
11 Other revenue:			1		
a					
b	i .				<u> </u>
C	ł I				
d	l l				
e					
12 Subtotal. Add columns (b), (d), and (e)		0	<u>. </u>	7,733.	30,280.
13 Total. Add line 12, columns (b), (d), and (e)				13	38,013.
(See worksheet in line 13 instructions to verify calcu	lations.)				
Part XVI-B Relationship of Act	ivities to the Accon	nplishment of E	xempt P	urposes	
			A		labarant of
Explain below how each activity for the foundation's exempt purposes (A contributed	importantly to the accomp	isnment of
the foundation's exempt purposes (other than by providing land	3 101 3u011 purposes).		·	
			-		
					
			_		
			· ·		

123621 12-02-11

Sign Here	and belief, it is true, correct, and complete Declarate) 1		
Paid	Print/Type preparer's name ROBERT CHILDRESS		Date Check self- employed	P00289697
Prepa Use O	Firm's address > 425 WEST	CAPITOL, SUITE 330 COCK, AR 72201	00	71-0817652 501-376-9241
				r 000 DE (00

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge

Form **990-PF** (2011)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization

Employer identification number

T	HE SCHUECK FAMILY FOUNDATION	71-6172529				
Organization type (check	······································					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt chantable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
,	is covered by the General Rule or a Special Rule. c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule. See instructions.				
General Rule						
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in material Plats I and II.	noney or property) from any one				
Special Rules						
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the region (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II					
total contribution	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
contributions for If this box is chec purpose. Do not (For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.					
but it must answer "No" o	that is not covered by the General Rule and/or the Special Rules does not file Schedule in Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part et the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

THE SCHUECK FAMILY FOUNDATION

71-6172529

Part I	Contributors (see instructions) Use duplicate copies of Part I	of additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THOMAS SCHUECK 10 PLEASANT VALLEY DRIVE LITTLE ROCK, AR 72212	s	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
,		s	Person Payroll Oncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

THE SCHUECK FAMILY FOUNDATION

71-6172529

Part II	Noncash Property (see instructions) Use duplicate copies of Property	art II if additional space is needed.		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		s		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
		s		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
177452 01 22		s	00 000.E7 or 000 DE) (2011)	

Name of org	anization		Employer identification number					
ጥዘፑ ኗር	CHUECK FAMILY FOUNDATIO	N	71-6172529					
Part III	Exclusively religious, charitable, etc., indiverse Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if addition	vidual contributions to section 501(c he following line entry. For organizations, contributions of \$1,000 or less for)(7), (8), or (10) organizations that total more than \$1,000 for the ons completing Part III, enter the year. (Enter this information once)					
(a) No. from Part I	(b) Purpose of gift (c) Use of		(d) Description of how gift is held					
-		(e) Transfer of gif	t					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift							
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	Transferee's name, address, a	(e) Transfer of gif	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift							
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					

Part IV Capital Gains and Lo	sses for Tax on Investment Income				
(a) List and 2-story bi	d describe the kind(s) of property so rick warehouse; or common stock,	old, e.g., real estate, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a UNTS FT EMERGI	NG MKTS.		P	VARIOUS	07/27/11
b UNTS FT EMERGI	NG MKTS.		P		07/27/11
c CORE FIXED INC	OME FUND		P		10/10/11
d LARGE CAP GROW	TH FUND		P		01/10/11
e LARGE CAP VALU			P		01/10/11
f SMALL CAP VALU	E FUND		P	VARIOUS	01/10/11
9				ļ	
<u>h</u>					
1				 	
				 	
<u>k</u>					
<u></u>					
<u>m</u>				 	
<u>n</u>	<u> </u>			 	
o (e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) blus (f) minus (g)	
1 500	(VI AIIUWADIE)	<u> </u>	(6)	7.03 (1) minus (g)	125
a 1,529. b 95,619.		1,394.			135. 31,082.
		3,365.			328.
d 3,693. d 2,390.		3,155.		· · · · · · · · · · · · · · · · · · ·	<765.>
e 2,330.		2,173.			<501.>
f 5.	<u> </u>	4.		· · · · · · · · · · · · · · · · · · ·	1.
9				·······	
h					
1					
1					_
k					
1					
m					
n	<u></u>				-
0		<u></u>	···		
Complete only for assets shown	ng gain in column (h) and owned by		(I) Los	sses (from col. (h))	1.413
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess but r	of col. (h) gain ove not less than "-0-")	r col. (k),
a					135.
b					31,082.
<u>c</u>		ļ			328.
<u>d</u>		ļ			<765·>
<u>e</u>					< <u>501.</u> >
<u>f</u>					1.
9		 			
<u>h</u>	 -				
<u></u>					
<u> </u>			****		
<u>k</u>					
l m				· · · · · · · · · · · · · · · · · · ·	
n	-	 			
0					
<u> </u>	L	-	T		
2 Capital gain net income or (net ca		r in Part I, line 7 0-" in Part I, line 7			30,280.
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,	column (c).	}		/-	
If (loss), enter "-0-" in Part I, line 8	В		1	N/A_	

		·						
FORM 990-PF DIVIDEN	DS AND	INTER	EST F	ROM	SECUE	RITIES	STATEMENT	1
SOURCE		GROSS	AMOU	NT		TAL GAINS	COLUMN (A	۲)
SEI TRUST UBS			2,6 5,1			0.		16.
TOTAL TO FM 990-PF, PART I,	LN 4		7,7	33.		0.	7,7	33.
FORM 990-PF		TAX	ES				STATEMENT	2
DESCRIPTION	EXPE	A) (B) NSES NET INVEST- BOOKS MENT INCOME			(C) ADJUSTED NET INCOM			
INTERNAL REVENUE SERVICE FOREIGN TAXES		45. 503.						0.
O FORM 990-PF, PG 1, LN 18		548.			503.		0	
FORM 990-PF	0	THER E	XPENS	ES			STATEMENT	3
DESCRIPTION	EXPE	A) INSES BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOM			
INVESTMENT FEES		667.	667.				0.	
TO FORM 990-PF, PG 1, LN 23		667.			667.			0.
FORM 990-PF CORPORATE STOC			CK			STATEMENT	4	
DESCRIPTION					вос	OK VALUE	FAIR MARKE VALUE	T
HUDBAY MINERALS INC						101,483.	39,8	00.
TOTAL TO FORM 990-PF, PART II, LINE 10B					101,483.	.,483. 39,800.		

FORM 990-PF OTHER	INVESTMENTS	STATEMENT 5		
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE	
SEI TRUST COMPANY	COST	123,853.	120,583	3.
TOTAL TO FORM 990-PF, PART II, LINE 1	3	123,853.	120,583	3.