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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation
ARKANSAS STATE POLICE FOUNDATION

A Employer identification number
71-0846567

Number and street (or P O box number if mail is not delivered to street address)
5702 DREHER LANE

Room/suite

B Telephone number (see instructions)

City or town, state or province, country, and ZIP or foreign postal code
Little Rock, AR 72209

C If exemption application is pending, check here

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

D 1. Foreign organizations, check here

D 2. Foreign organizations meeting the 85% test, check here and attach computation

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here

I Fair market value of all assets at end of year (from Part II, col (c), line 16)

J Accounting method

\$ 1,330,366

☒ Cash

☐ Accrual

Other (specify)

(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses

1

Contributions, gifts, grants, etc , received (attach schedule)

380,840

2

Check ☐ if the foundation is not required to attach Sch B

3

Interest on savings and temporary cash investments

4,954

4,954

4

Dividends and interest from securities

21

21

5a

Gross rents

b

Net rental income or (loss)

6a

Net gain or (loss) from sale of assets not on line 10

29,887

b

Gross sales price for all assets on line 6a

728,214

7

Capital gain net income (from Part IV, line 2)

29,887

8

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) (attach schedule)

11

Other income (attach schedule)

12

Total. Add lines 1 through 11

415,702

34,862

13

Compensation of officers, directors, trustees, etc

14

Other employee salaries and wages

64,365

15

Pension plans, employee benefits

16a

Legal fees (attach schedule)

b

Accounting fees (attach schedule)

3,200

c

Other professional fees (attach schedule)

17

Interest

18

Taxes (attach schedule) (see instructions)

4,967

19

Depreciation (attach schedule) and depletion

7,250

20

Occupancy

9,096

21

Travel, conferences, and meetings

731

22

Printing and publications

335

23

Other expenses (attach schedule)

103,789

24

Total operating and administrative expenses.

193,733

0

25

Contributions, gifts, grants paid

0

26

Total expenses and disbursements. Add lines 24 and 25

193,733

0

27

Subtract line 26 from line 12

a

Excess of revenue over expenses and disbursements

221,969

b

Net investment income (if negative, enter -0-)

34,862

c

Adjusted net income (if negative, enter -0-)

0

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	202,859	902,667	902,667
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	632		
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	682,114	0	
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 226,098 Less accumulated depreciation (attach schedule) ▶ _____	226,098	226,098	427,699
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,111,703	1,128,765	1,330,366	
Liabilities	17 Accounts payable and accrued expenses	-67		
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	-67	0	
	Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.		
24 Unrestricted		1,073,840	878,387	
25 Temporarily restricted		37,930	250,378	
26 Permanently restricted				
Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
27 Capital stock, trust principal, or current funds				
28 Paid-in or capital surplus, or land, bldg , and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)		1,111,770	1,128,765	
31 Total liabilities and net assets/fund balances (see instructions) .		1,111,703	1,128,765	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,111,770
2 Enter amount from Part I, line 27a	2	221,969
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	1,333,739
5 Decreases not included in line 2 (itemize) ▶ _____	5	3,372
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,330,367

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a VEHICLE		P	2017-01-02	2018-12-21
b HOME BANCSDHARES INC 11402		D	2015-10-30	2018-02-22
c HOME BANCSHARES INC 8000		D	2013-11-22	2018-02-02
d HOME BANCSHARES 9881		D	2013-11-22	2018-02-02
e WALMART INC 13		D	2013-01-05	2018-05-08

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 9,500	7,250	16,750	
b 279,331		267,698	11,633
c 195,987		187,820	8,167
d 242,311		232,224	10,087
e 1,085		1,085	

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			
b			11,633
c			8,167
d			10,087
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	29,887
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	54,644	1,096,634	0 049829
2016	35,308	775,887	0 045507
2015	13,400	496,476	0 026999
2014	95,902	281,120	0 341143
2013	85,072	159,964	0 53182

2 Total of line 1, column (d)	2	0 995288
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 199058
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	189,904
5 Multiply line 4 by line 3	5	37,802
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	349
7 Add lines 5 and 6	7	38,151
8 Enter qualifying distributions from Part XII, line 4	8	128,370

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	349
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	349
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	349
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	349
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ AR _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes

Part 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		No
12	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.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ ASPFOUNDATION.COM	13	Yes	
14	The books are in care of ▶ WILL BREWER Telephone no ▶ (501) 565-4661			

Located at **▶** P O BOX 700 Paragould AR ZIP+4 **▶** 72451

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐	15		
16	At any time during calendar year 2018, 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 FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16	Yes	No

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)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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 ☒ 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 termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
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 2018?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ▶ 20____, 20____, 20____, 20____ ☐ Yes ☒ No			
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).	2b		No
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2018 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 2018).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
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))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ 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?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b
	Organizations relying on a current notice regarding disaster assistance check here.	☐	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 Driving Track	128,370
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	128,370

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	113,686
b	Average of monthly cash balances.	1b	485,575
c	Fair market value of all other assets (see instructions).	1c	324,885
d	Total (add lines 1a, b, and c).	1d	924,146
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	924,146
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	734,242
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	189,904
6	Minimum investment return. Enter 5% of line 5.	6	9,495

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	9,495
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	349
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	349
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	9,146
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	9,146
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	9,146

Part 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	0
b	Program-related investments—total from Part IX-B.	1b	128,370
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	128,370
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. See instructions.	5	349
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	128,021

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 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				9,146
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2018				
a From 2013.	77,074			
b From 2014.	301,541			
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	378,615			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 128,370				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				9,146
e Remaining amount distributed out of corpus	119,224			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	497,839			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions). . . .	77,074			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a.	420,765			
10 Analysis of line 9				
a Excess from 2014.	301,541			
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.	119,224			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum 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 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 Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future 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 recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> ARKANSAS STATE POLICE ASSOCIATION 5702 DREHER LANE Little Rock, AR 72209		NC	SUPPORT TRAINING AND EDUCATION	31,965
ARKANSAS STATE POLICE 1 STATE POLICE PLAZA Little Rock, AR 72209		GOV	TRAINING EDUCATION AND SAFETY	31,936
Total			3a	
b <i>Approved for future payment</i>				
Total			3b	

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments		4,954	14		
4	Dividends and interest from securities. . . .		21	14		
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue					
a	Gain on Sale _____			18		29,887
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .		4,975			29,887
13	Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13		34,862

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1) Cash.
- (2) Other assets.
- b** Other transactions
- (1) Sales of assets to a noncharitable exempt organization.
- (2) Purchases of assets from a noncharitable exempt organization.
- (3) Rental of facilities, equipment, or other assets.
- (4) Reimbursement arrangements.
- (5) Loans or loan guarantees.
- (6) Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2019-03-07	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☐ Yes ☒ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	Seaborn J Bell Jr		2019-05-08		P00142297
	Firm's name ► Seaborn J Bell & Company P A				Firm's EIN ►
	Firm's address ► 2211 Huntleigh Court Little Rock, AR 72212				Phone no (501) 944-9368

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BENSON CASHION	DIRECTOR 0 00	0	0	0
5702 DREHER LANE Little Rock, AR 72209				
MARK BERRY	DIRECTOR 0 00	0	0	0
P O BOX 16 North Little Rock, AR 72199				
WYNONA BRYANT-WILLIAMS	DIRECTOR 0 00	0	0	0
11 VILLAGE GROVE ROAD Little Rock, AR 72211				
GUY CAMPBELL	ADVISORY COUNCIL 0 00	0	0	0
P O BOX 4080 Little Rock, AR 72214				
CHARISSE CHILDERS	ADVISORY COUNCIL 0 00	0	0	0
32 EQUERCUS CIRCLE Little Rock, AR 72223				
MARVIN CHILDERS	DIRECTOR 0 00	0	0	0
321 VICTORY STREET Little Rock, AR 72201				
RICHARD CISNE	DIRECTOR 0 00	0	0	0
11025 ANDERSON DR STE 300 Little Rock, AR 72212				
SCOTT ELLINGTON	ADVISOORY COUNCIL 0 00	0	0	0
700 S MAIN Jonesboro, AR 72403				
DENNIS FERRA	DIRECTOR 0 00	0	0	0
16 PORTLAND ROAD Little Rock, AR 72212				
DANIEL W FUTRELL	ADVISORY COUNCIL 0 00	0	0	0
P O BOX 217 Nashville, AR 71852				
BOBBY GLOVER	DIRECTOR 0 00	0	0	0
P O BOX 1 Carlisle, AR 72024				
FRANK GUINN	CHAIRMAN 0 00	0	0	0
P O BOX 281 Paragould, AR 72451				
BUTCH HEATH	DIRECTOR 0 00	0	0	0
321 WEST GARLAND STREET Paragould, AR 72450				
MIKE HOCUTT	DIRECTOR 0 00	0	0	0
22 DUCLAIR COURT Little Rock, AR 72223				
BILL HUMBLE	DIRECTOR 0 00	0	0	0
43 OVERLOOK DRIVE Little Rock, AR 72207				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
BROOKS JACKSON	DIRECTOR 0 00	0	0	0
12921 CANTRELL ROAD STE 201 Little Rock, AR 72223				
DENNIS JUNGMEYER	DIRECTOR 0 00	0	0	0
575 SILVERWOOD TRAIL North Little Rock, AR 72116				
RANDY LANN	DIRECTOR 0 00	0	0	0
1405 WEST 6TH STREET Little Rock, AR 72201				
ANDY MILLER	DIRECTOR 0 00	0	0	0
17 CHALLAIN COVE Little Rock, AR 72223				
DAVE PARKER	DIRECTOR 0 00	0	0	0
1700 N SHACKLEFORD RD Little Rock, AR 72212				
JOHNNIE ROEBUCK	DIRECTOR 0 00	0	0	0
P O BOX 533 Arkadelphia, AR 71923				
ED STALEY	DIRECTOR 0 00	0	0	0
17 CARMEL VALLEY LANE Little Rock, AR 72212				
RON STOVALL	ADVISORY COUNCIL 0 00	0	0	0
2300 EAST STREET Texarkana, AR 71854				
STEPHEN STRANGE	DIRECTOR 0 00	0	0	0
1109 OAK STREET Conway, AR 72033				
JOE THIELKE	VICE CHAIRMAN 0 00	0	0	0
10 JUSTICE LANE Conway, AR 72032				
DAMON YOUNG	DIRECTOR 0 00	0	0	0
P O BOX 1897 Texarkana, TX 75504				
HAROLD PERRIN	ADVISORY COUNCIL 0 00	0	0	0
STREET Jonesboro, AR 72403				
BARRY PHILLIPS	DIRECTOR 0 00	0	0	0
STREET Jonesboro, AR 72403				
LEVI JOHNSON	DIRECTOR 0 00	0	0	0
DAVE WARD Conway, AR 72033				
JOE DONALDSON	DIRECTOR 0 00	0	0	0
MAIN ST Springdale, AR 72762				

Form 990FP Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
WILL BREWEER	TREASURER 0 00	0	0	0
P O BOX 700 Paragould, AR 72451				
BRANDON CAGE	DIRECTOR 0 00	0	0	0
2210 HICKORY NUT COURT Little Rock, AR 72211				
NEELY CAMP	SECRETARY 0 00	0	0	0
P O BOX 700 Paragould, AR 72451				
PATTI CANNON	DIRECTOR 0 00	0	0	0
2005 PIN OAL DRIVE Springdale, AR 72762				
KIRK CUPP	DIRECTOR 0 00	0	0	0
32 SOUTHPOINTE DRIVE Paragould, AR 72450				
CHRIS DICKINSON	DIRECTOR 0 00	0	0	0
2706 PARK RIDGE DRIVE Paragould, AR 72450				
RICK DICKINSON	ADVISORY COUNCIL 0 00	0	0	0
1901 ROGERS DRIVE Paragould, AR 72450				
RAY DILLION	DIRECTOR 0 00	0	0	0
5702 DREHER LANE Little Rock, AR 72209				
CHRIS GOSNELL	DIRECTOR 0 00	0	0	0
200 EAST MAIN STREET Magnolia, AR 71753				
JERRY HALSEY	DIRECTOR 0 00	0	0	0
1920 EAST MATTHEWS AVE Jonesboro, AR 72401				
DON HOUSEWORTH	DIRECTOR 0 00	0	0	0
1520 MAIN STREET Blytheville, AR 72315				
JOHN STUCKEY	DIRECTOR 0 00	0	0	0
10415 STUCKEY LANE Trumann, AR 72472				
MATT HYNENAB	DIRECTOR 0 00	0	0	0
P O BOX 16547 Jonesboro, AR 72403				
JOSH ROGERS	DIRECTOR 0 00	0	0	0
506 WEST GARLAND Paragould, AR 72450				
LEWIS SHEPARD	DIRECTOR 0 00	0	0	0
5702 DREHER LANE Little Rock, AR 72209				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DOUG WASSON 14017 LONGTREE Little Rock, AR 72212	DIRECTOR 0 00	0	0	0
BILL WEEKS 2308 RIDGEPOINT DRIVE Jonesboro, AR 72404				

TY 2018 Accounting Fees Schedule**Name:** ARKANSAS STATE POLICE FOUNDATION**EIN:** 71-0846567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,200	0	0	0

TY 2018 Cash Deemed Charitable Explanation Statement**Name:** ARKANSAS STATE POLICE FOUNDATION**EIN:** 71-0846567**Explanation:** Driving Track Construction Account \$ 21,509 Driving Track
Account \$ 699,303 Hearts for Heros \$ 13,430

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: ARKANSAS STATE POLICE FOUNDATION

EIN: 71-0846567

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
VEHICLE	2017-01-01	16,750	0	SL	5	7,250	0	0	

TY 2018 Investments Corporate Stock Schedule**Name:** ARKANSAS STATE POLICE FOUNDATION**EIN:** 71-0846567**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCK	0	0

**TY 2018 Land, Etc.
Schedule****Name:** ARKANSAS STATE POLICE FOUNDATION**EIN:** 71-0846567

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DRIVING TRACK	191,498	0	191,498	419,868
LEASEHOLD IMPROVEMENTS	17,850	0	17,850	7,831
VEHICLE	16,750	0	16,750	0

TY 2018 Other Decreases Schedule

Name: ARKANSAS STATE POLICE FOUNDATION

EIN: 71-0846567

Description	Amount
PRIOR PERIOD ADJUSTMENT	3,372

TY 2018 Other Expenses Schedule

Name: ARKANSAS STATE POLICE FOUNDATION

EIN: 71-0846567

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AWARDS LUNCHEON	7,470	0	0	0
ASP SUPPORT	31,936	0	0	0
OFFICE EXPENSE	0	0	0	0
ASPF DINNER	11,824	0	0	0
GIFTS AND AWARDS	31,965	0	0	0
ADVERTISING	7	0	0	0
INSURANCE	3,535	0	0	0
BANK CHARGES	1,258	0	0	0
AUTO EXPENSE	556	0	0	0
INTEREST	23	0	0	0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISC EXPENSE	1,892	0	0	0
COMPUTER SOFTWARE	7,082	0	0	0
CONTRACT LABOR	1,345	0	0	0
FUNDRAISING EXPENSES	4,621	0	0	0
DUES AND SUBSCRIPTIONS	125	0	0	0
TRAINING	150	0	0	0

TY 2018 Taxes Schedule**Name:** ARKANSAS STATE POLICE FOUNDATION**EIN:** 71-0846567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSE AND TAXES	43	0	0	0
PAYROLL TAXES	4,924	0	0	0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to www.irs.gov/Form990 for the latest information	OMB No 1545-0047 2018
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Name of the organization ARKANSAS STATE POLICE FOUNDATION	Employer identification number 71-0846567
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Organization type (check one)

Filers of: Form 990 or 990-EZ Form 990-PF	Section: ☐ 501(c)() (enter number) organization ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation ☐ 527 political organization ☒ 501(c)(3) exempt private foundation ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation
--	---

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. . . . ▶ \$

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization ARKANSAS STATE POLICE FOUNDATION	Employer identification number 71-0846567
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
—	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Employer identification number

71-0846567

Part II	Noncash Property
----------------	-------------------------

(a) No. from Part I	(b) Description of noncash property given (See instructions) Use duplicate copies of Part II if additional space is needed.	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization ARKANSAS STATE POLICE FOUNDATION	Employer identification number 71-0846567
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of **exclusively** religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed

(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, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 71-0846567
Name: ARKANSAS STATE POLICE FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	MATTHEW CASHION	\$ 5,000	Person ☒
	321 SCOTT STREET		Payroll ☐
	Little Rock, AR 72201		Noncash ☐ (Complete Part II for noncash contributions)
<u>2</u>	PERCY MALONE	\$ 5,000	Person ☒
	518 CLAY STREET		Payroll ☐
	Arkadelphia, AR 71923		Noncash ☐ (Complete Part II for noncash contributions)
<u>3</u>	JOHN STUCKEY	\$ 5,000	Person ☒
	10415 STUCKEY LANE		Payroll ☐
	Trumann, AR 72472		Noncash ☐ (Complete Part II for noncash contributions)
<u>4</u>	PARKER AUTO GROUP	\$ 8,500	Person ☒
	1700 SHACKLEFORD RD		Payroll ☐
	Little Rock, AR 72212		Noncash ☐ (Complete Part II for noncash contributions)
<u>5</u>	RAY DILLION	\$ 5,000	Person ☒
	57 SOLOGNA CIRCLE		Payroll ☐
	Little Rock, AR 72223		Noncash ☐ (Complete Part II for noncash contributions)
<u>6</u>	DOUG WASSON	\$ 5,000	Person ☒
	14017 LONGTREE DRIVE		Payroll ☐
	Little Rock, AR 72212		Noncash ☐ (Complete Part II for noncash contributions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	RICHARD CISNE	\$ 25,000	Person ☒
	11025 ANDERSON DR		Payroll ☐
	Little Rock, AR 72212		Noncash ☐
			(Complete Part II for noncash contributions)
<u>8</u>	DON HOUSEWORTH	\$ 15,000	Person ☒
	1121 E MAIN		Payroll ☐
	Blytheville, AR 72315		Noncash ☐
			(Complete Part II for noncash contributions)
<u>9</u>	NEFF BASORE	\$ 6,000	Person ☒
	10 NOTTINGHAM CIRCLE		Payroll ☐
	Bella Vista, AR 72715		Noncash ☐
			(Complete Part II for noncash contributions)
<u>10</u>	BOB BURNS	\$ 5,000	Person ☒
	2005 KAREN CIRCLE		Payroll ☐
	Magnolia, AR 71753		Noncash ☐
			(Complete Part II for noncash contributions)
<u>11</u>	DELTA DENTAL	\$ 5,000	Person ☒
	1513 COUNTRY CLUB ROAD		Payroll ☐
	Sherwood, AR 72120		Noncash ☐
			(Complete Part II for noncash contributions)
<u>12</u>	OAKLAWN GAMING	\$ 5,000	Person ☒
	226 S MERAMEC AVE		Payroll ☐
	Saint Louis, MO 63105		Noncash ☐
			(Complete Part II for noncash contributions)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	ELDERCARE INSURANCE SERVICES	\$ 5,000	Person ☒
	115 SAWTOOTH OAK		Payroll ☐
	Hot Springs National P, AR 71901		Noncash ☐ (Complete Part II for noncash contributions)
<u>14</u>	APPI	\$ 5,000	Person ☒
	5702 DREHER LANE		Payroll ☐
	Little Rock, AR 72209		Noncash ☐ (Complete Part II for noncash contributions)
<u>15</u>	NEA SIGNS	\$ 5,000	Person ☒
	506 WEST GARLAND ST		Payroll ☐
	Paragould, AR 72450		Noncash ☐ (Complete Part II for noncash contributions)
<u>16</u>	ARKANSAS AUTOMOBILE DEALERS ASSN	\$ 10,000	Person ☒
	425 N BROADWAY STREET		Payroll ☐
	North Little Rock, AR 72114		Noncash ☐ (Complete Part II for noncash contributions)