Form	990-T	l	Exempt	Organizati	ion Busin	ess	Income 1	Гах Retur	n	OM	IB No. 1545-06	187
				(and proxy	tax under	secti	ion 6033(e				2011	
Departm	nent of the Treasury Revenue Service			ear 2011 or other		_	July 1	, 2011, and		,		ion for
					12 .		ee separate in			501(c)(Public Inspect 3) Organization	s Only
											entification nu	
-	zempt under section 501(c)(3) Print University of Arkansas, Fayetteville Campus Number, street, and room or suite no. If a P.O. box, see instructions.									ibioyees (rust, see instruc	tions.)
	01(c)(3) 08(e)	or	1			, see ins	tructions.		F 11		5003252	
·	08(e) L_1220(e) 08A	Type		1 University of A state, and ZIP code	rkansas					elated bu e instructi	siness activity (codes
	29(a)		Fayetteville	· · · · · ·							!	
	value of all assets d of year	F Gr		tion number (Se	a instructions	\ b _			4	51211	72100)0
at en	d of year	G Ch	neck organiz	zation type 🕨	501(c) corr	oratio	n 🗆 501	(c) trust	7 4047	a) trust		
H De	scribe the orga			unrelated busine			301	(C) trust] 401(a) trust	Other	trust
I Du	ring the tax year,	was the	e corporation	a subsidiary in a	in affiliated gro	un or a	narent-subsid	iary controlled o	roup?			7 61-
lf "	Yes," enter the r	name ar	nd identifying	g number of the p	parent cornora	dporu tion. ≱	• ►	iary controlled g	jioup?		☐ Yes [_	} 140
J Th	e books are in c	are of	Stephen	Turner, CPA, Dir	ector of Resea	arch Ac	counting Te	elephone numb	or 🌬		70 575 6004	
Part	Unrelated	Trad	e or Busir	ess Income	0010. 0, 110330	1011710	(A) Income		xpenses		79-575-6281 (C) Net	
1a	Gross receipts	or sale	es 3,8	69,509	***************************************	T					(0) (10)	elektri.
þ	Less returns and a		es	С	Balance 🕨	1c	3,869,509					
2	Cost of goods	sold (S	Schedule A,	line 7)		2	2,083,567	100000000000000000000000000000000000000			7 A 3 5 5 0	186.44
3	Gross profit. S	ubtract	t line 2 from	line 1c		3	1,785,942	0.0000105055500000000000000000000000000	2000000000		1,785,942	30000000
4a	Capital gain ne	et incon	ne (attach S	ichedule D) .		4a				445 4455	1770070 12	
þ	Net gain (loss)	(Form 4	4797, Part II	, line 17) (attach	Form 4797)	4b		99,75,631	0.653	6-6	**	
С	Capital loss de					4c		161 (22-163)				
5				corporations (atta		5			25 12 14 15 1 15 15 15 15 1	5/20/9432 - 6/6/7632		
6	Rent income (S					6						
7	Unrelated debt	i-financ	ed income	(Schedule E) .		7						
8	organizations (lities, Sabadi	royalties,	and rents fro	m controlled	1						
9	Investment in	Scried	uler)			8						
9	organization (S	chedul		tion 501(c)(7),	(9), or (17)	1 !						
10	-		•			9						
11	Advertising inc	ome (S	chadula IV	(Schedule I) .		10		<u> </u>				
12	Other income (5	Conic (C	ructions: att	ach schedule.).		11			2028/2014	S-countries:		
13	Total. Combine	e lines	3 through 1	2		12	575,112		20000000	MATERIAL STATES	575,112	
Pari	Deduction	s Not	Taken Els	ewhere (See in	structions for	r limits	2,361,054	luctions) (Evo	ent fo	r contril	2,361,054	Ĺ
Z-1	deductions	s must	be directly	connected with	h the unrelate	ed bus	siness income	:	ebt 10	COITUI	Julions,	
14				ors, and trustees					T	14	-	
15	Salaries and w								.	15	405.575	
16	Repairs and ma	aintena	ınce						·	16	485,576 89,911	
17	Bad debts .									17	09,911	
18	Interest (attach	ı sched	lule)						. Г	18		
19	Taxes and lice	nses.							. Г	19	5,009	
20	Charitable con	tributio	ns (See inst	ructions for limit	tation rules.) .				.	20		
21	Depreciation (a	ittach F	orm 4562)				. 21			(12.5) (12.5) (12.5) (12.5)		
22	Less depreciat	ion clai	imed on Scl	hedule A and els	sewhere on re	turn .	. 22a			22b		
23	Depletion									23		
24	Contributions t	o defer	rred compe	nsation plans					. [24		
25	Employee bene	etit pro	grams							25		
26	Excess exemp	t exper	ises (Sched	ule I)					. [26		
27	Excess readers	sub co	sts (Schedu	ile J)					. [27		
28	Total deduction	ons (atta	acn schedu	le)	• • • • •				. [28	1,530,811	
29 30	I Involved by the	ons. Ac	uu imes 14 t	hrough 28 .				• • • • •	. [29	2,111,307	
30 31	Met operation	occ 4-	xable incom	e before net ope	erating loss de	eductio	n. Subtract lír	ne 29 from line	13	30	249,747	
32	Unrelated busi	oss de	uucuon (IIM	ited to the amou	unt on line 30)	0			.	31		
33	Specific deduc	rion (C	induic incon	ne before specif	ic deduction.	Subtra	act line 31 froi	m line 30	.	32	249,747	
34	Unrelated bus	iness :	taxable inc	000, but see line ome. Subtract I	ing 33 from 1:-	ons tor	exceptions.)	rootes the end	.	33		
	enter the small	er of ze	ero or line 3	2		02.		cater than inc	32,	34	- :	
	***								- 1	2.200	249.747	

Form	000	T (2	0111	
ruiii.	390-	1 14	UIII	

				•
,	а	a	e	

Part	T T	ax Computation											Page ∠
35	Organ	izations Taxable as Corp	orations. S	See instru	ctions fo	or ta	ıx computat	ion. (Controlled grou	Jp			1
	memb	ers (sections 1561 and 156	3) check he	re 🕨 🔲	See ins	truc	tions and:						
а		our share of the \$50,000, \$						kate (in that order):				
	(1) \$	(2)		0,020,0		3) \$	noon o biac	nois (in that order).				
b							A 4 4 5 5 5 5						
U	Ciller C	organization's share of: (1)	Additional 5	% tax (no	t more t	nan	\$11,750)	\$			(6)		
	(2) Add	fitional 3% tax (not more th	an \$100,00	0)				\$		i	500000		
C	Income	tax on the amount on line	34							>	35c	80,651	,
36	Trusts	Taxable at Trust Ra	t es. See	instruction	ns for	tax	computation	on i	ncome tax o	n l	1000000	00,03	'
	the am	ount on line 34 from: 🔲 Ta	x rate sche	dule or D	T Sched	حابية	D (Form 104	111		>	00		
37											36		
	1 TOAY	tax. See instructions				٠				>	37		
38	Alterna	tive minimum tax								İ	38		
39	Total.	Add lines 37 and 38 to line	35c or 36,	whichever	applies					Ī	39	80,651	1
Part	V T	ax and Payments										00,00	• 1
40a	Foreign	tax credit (corporations attai	ch Form 111	8: trusts at	tach For	m 11	116)	40a					
b	Other	credits (see instructions) .		o, ooto at		, .							
c								40b					
_	Control	l business credit. Attach Fo	orm 3800 (s	ee instruc	tions) .	٠		40c			0612.8601 0761.0604		
d	Credit	for prior year minimum tax	(attach Fori	m 8801 or	8827) .	•		40d		į			
е	Total c	redits. Add lines 40a throu	igh 40d .							\Box	40e		
41	Subtrac	ct line 40e from line 39 .								Ì	41	90.654	,
42	Other ta	xes. Check if from: 🔲 Form 4	255 🗍 Form	8611 🗍 Ec	rm 8607	<u> г</u>	orm 9966 [] (i . Nibar (n		ŀ		80,651	4
43	Total t	ax. Add lines 41 and 42 .	200 [] 1 0:;;;	0011 [10	MIII 0007		O1111 00000 🔲 C	Julei (s	attach schedule) .		42		
44a	Doumo	nta A 2010 average at a				•		•		ļ	43	80,651	<u> </u>
	rayine	nts: A 2010 overpayment c	realted to 2	. 110		٠		44a	12,062		1000		
þ	2011 e	stimated tax payments .						44b			165.45		
С	Tax de	oosited with Form 8868 .						44c	167,000				
d	Foreign	ı organizations: Tax paid or	withheld a	t source (s	ee instr	uctio	ons) .	44d		\neg			
е	Backup	withholding (see instruction	ons)					44e					
f	Credit f	or small employer health in	surance nr	omiume /A	ttach E	orm	90/1)						
g g		redits and payments:					0941).	44f					1
9				439						ľ			
	Forn		☐ Other				Total ►	44g					
45		ayments. Add lines 44a th									45	179,062	,
46	Estimat	ed tax penalty (see instruc	tions). Che	ck if Form	2220 is	atta	ched		▶	пΙ	46		\vdash
47	Tax du	e. If line 45 is less than the	total of line	s 43 and	46. ente	r am	nount owed			<u> </u>	47		
48	Overpa	syment. If line 45 is larger t	han the tota	al of lines .	43 and 4	46 0	enter amount	t over	noid				-
49	Enter the	amount of line 48 you want:	Credited to 2	0112 actima	tad tav l	-0, c			-		48		
Part							40,32	6	Refunded		49	58,085	<u>i</u>
		tatements Regarding C	ertain Ac	uvities a	na Otn	er i	ntormation	1 (see	instructions)				
1	At any	time during the 2011	calendar	year, did	the o	rgan	nization hav	e an	ı interest in	or	a signatu	ire Yes	No
	or oth	ner authority over a	financial a	account	(bank,	sec	urities, or	othe	er) in a fo	reigi	n countr	v?	10.34
	IT YES	s, the organization ma	y have t	o file F	orm Ti	D F	90-22.1.	Rep	ort of Forei	ian	Bank a	nd .	
	Financi	al Accounts. If YES, enter t	he name of	the foreign	ın count	try he	ere 🕨	•		J			
2		he tax year, did the organizati						r of o		£	· · · · · · · · · · · · · · · · · · ·		
	If VES	see instructions for other for	ormo tha ar	annizatio.		was	sit tile grantor	i vi, ti	transferor to, a	tore	ign trust?		
3	Total th	see instructions for other in	oms me or	yanızanor	i may na	ave t	o nie.						
	Litter ti	ne amount of tax-exempt in	iterest rece	ived or ac	crued di	urinç	the tax yea	ır 🕨	\$				
		-Cost of Goods Sold.		od ot inv	entory	valu	iation 🕨						
1		ry at beginning of year	1	801,446	6	. !	nventory at	end o	of year		6	826,977	-
2	Purcha	ses	2 2	2,109,098	7	. (Cost of a	ods	sold. Subtra	ct İ			
3	Cost of	labor	3			1	ine 6 from li	ine 5	Enter here ar	74			
4a		nal section 263A costs		$\neg \neg$	_					' "			
		schedule)	40		۔ ا					<u> </u>	7	<u>2,083,567</u>	
L		•	4a	<u> </u> -	8	į	Do the rules	s of s	section 263A	(with	respect	to Yes	No
		osts (attach schedule)	4b			Į	property pro	duce	d or acquired	for r	esale) app	oly 📗	1868
5	rotal.	Add lines 1 through 4b	5 2	2,910,544		t	to the organi	izatio	n?				
٥.	Under p	enalties of perjury, I declare that I have	e examined thi	s return, includ	ding accord	panyi	ng schedules and	d stater	nents, and to the be	st of i	my knowledge	and belief,	it is true,
Sign	Correct,	and complete. Declaration of prepare	er (other than ta	kpayer) is basi	ed on all inf	format	tion of which prep	parer ha	is any knowledge.	ſ			
Here		tepla home		12/	14/2013	,) ,	Director of D		-l- A		May the IRS with the pre		
		ure of officer		Date				ะวะสเ	ch Accounting	_ [(see instruction	ons)? [[Yes	. □No
		Print/Type preparer's name				Titl	e			1			
Paid		150 biobaio 2 liams		Preparer's s	ignature				Date	Che	eck 🗆 if	PTIN	
Prepa	arer							··			-employed		
Use (Only	Firm's name ▶								Firm	n's EIN ►		
	,	Firm's address ►								Pho	ne no.		
			-										

Form	990-T	(2011)
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20	A	٠.

Form 990-T (2011)									Page 3	
Schedule C-Rent Income	e (From Re	al Pro	perty and	l Person	al Pro	perty I	eas	sed With Real Pro	perty)	
(see instructions)										
1. Description of property								····		
(1)				····		*****				
(2)			***************************************							
(3)										
(4)	2. Rent receiv	24 27 22					-			
	······	eu or acc	rued			***	4			
 (a) From personal property (if the per- for personal property is more than more than 50%) 		perce) From real and the second the se	for personal	property	y exceeds		3(a) Deductions directly in columns 2(a) and	connected with the income 2(b) (attach schedule)	
(1)							\top			
(2)		******				****	╁╴			
(3)					*					
(4)				····		***			****	
Total		Total								
(c) Total income. Add totals of cohere and on page 1, Part I, line 6,	column (A) .	d 2(b). E	>				È	o) Total deductions. Inter here and on page : Part I, line 6, column (B)		
Schedule E-Unrelated De	ebt-Financ	ed Inc	ome (see	instructio	ns)					
1. Description of de	bt-financed prop	erty		2. Gross allocable	to debt-	financed		Deductions directly connected with or allocable to debt-financed property		
				F	roperty	•	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)			····							
(2)										
(3)										
(4)								·····		
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)		6. Column 4 divided by column 5		7. Gross income reportable (column 2 × column 6)		8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))			
(1)				<u>" </u>		%			· · · · · · · · · · · · · · · · · · ·	
(2)		*****		%						
(3)						%				
(4)						%				
Totals						. , ▶	Ent Pa	er here and on page 1, rt I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).	
					· · ·	-111-0		· · · · · · · · · · · · · · · · · · ·		
Schedule F-Interest, Ann	uities, noya	aines,	Evennt (Controlled	Organ	olled Ol	rgai	nizations (see instru	ctions)	
Name of controlled organization	2. Employ identification i		3. Net unrela (loss) (see in	ated income	4. Tota	al of specifi ments mad	ied	5. Part of column 4 that is included in the controlling organization's gross incom	connected with income	
(1)										
(2)	1									
(3)										
(4)									<u> </u>	
Nonexempt Controlled Organi	l zations				<u> </u>					
Terrescond Organia	T T	~								
7. Taxable income	Net unrelated income (loss) (see instructions)			tal of sp ments r			10. Part of column 9 that i included in the controlling organization's gross incom	connected with income in		
(1)										
(2)	<u> </u>			****						
(3)										
(4)										
						***		Add columns 5 and 10. Enter here and on page 1 Part I, line 8, column (A).		
Totalo									r art s, into 0, coluinii (D),	
Totals										

Compact Content Cont	Schedule G-Investment Inco	me of a Section	501(C			1	···	uction		
Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) Totals	1. Description of income 2. Amount of inc			dire		4. Set-asides (attach schedule)				
Schedule Enter here and on page 1, Part I, line 9, column (B). Enter here and on page 1, Part I, line 9, column (B). Part II, line 9, column (B). Part I, line 9, column (B)	(1)									
Enter here and on page 1, Part I, line 9, column (A). Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity 2. Gross 1. Description of exploited activity 1. Description of exploited activity 2. Gross 1. Description of exploited activity 2. Gross 1. Name of periodical section of the exploited activity in a control of the exploited activity i	(2)						· · · · · · · · · · · · · · · · · · ·			
Enter here and on page 1, Part I, line 9, column (A). Enter here and on page 1, Part I, line 9, column (B).	(3)					i				
Enter here and on page 1, Part I, line 9, column (A). Enter here and on page 1, Part I, line 9, column (B).										····
Totals Part I, line 9, column (A). Part I, line 9, column (A). Schedule I — Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 2. Gross urrelated from that 9 or business (a column for the form that 9 or business (a column for the form that 9 or business (a column for the form that 9 or business (a column for the form that 9 or business (a column for the form that 9 or business (a column for the form activity that 2 or form activity that 2 or form activity that 2 or form activity that 2 or form activity that 2 or form activity that 2 or form activity that 2 or form activity that 2 or form activity that 3 or form activity that 2 or form activity that 2 or form activity that 3 or form		Enter here and on	page 1,						Enter her	re and on page 1
Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity 2. Gross activity in										
1. Description of exploited activity 2. Gross urelated business in come from trade or business in come from trade or business in come or specific plants in come from trade or business in come or specific plants in come from trade or business in come or specific plants in come from trade or business in come or specific plants in come from the control plants in come from the control plants in come from the control plants in come from the control plants in come from the control plants in come from the control plants in control pla	Totals	•								
1. Description of exploited activity 2. Gross urelated business in come from trade or business in come from trade or business in come or specific plants in come from trade or business in come or specific plants in come from trade or business in come or specific plants in come from trade or business in come or specific plants in come from the control plants in come from the control plants in come from the control plants in come from the control plants in come from the control plants in come from the control plants in control pla	Schedule I-Exploited Exemp	t Activity Incom	e. Oth	er Than	Advertising In	come	lsee instri	ictions	-1	
2. Gross unrelated with the content of exploited activity and the content of the			<u> </u>				(300 11301	JOHOTE	<u> </u>	· · · · · · · · · · · · · · · · · · ·
1. Description of exploited activity but interested business in come from trade or business in come from trade or business in come from trade or business in come from trade or business in come from trade or business in come from trade or business in come column 5 and trade or business in come column 5 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 6 and trade or business in come column 7 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 8 and trade or business in come column 9 and trade or business in come column 9 and trade or business in come column 9 and trade or business in come column 9 and trade or business in come column 9 and and trade or business in come column 9 and and trade or business in come column 9 and and trade or business in come column 9 and and trade or business in come column 9 and and trade or business in come column 9 and and trade or business in come column 9 and		2 Gross			(loss) from					7. Excess exempt
Training of the production of business income Production of Business income Production of Business income Production of Business income Production of Business income Production of Business income Production of Business income Production of Business income Production of Business income Production of Business income Production of Business income Production of Business income Production of Business income Production of Business income Production of Business income Production of Business income Production of Business income Production of Business Production of Busines		unrelated						6. Ex	penses	expenses
Column C	Description of exploited activity	1						attribu	table to	
through 7. Comparison of the part II, line (5) Part II, line								COIL	ımn 5	more than
(1) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (9) (9) (9) (1) (1) (1) (1) (2) (1) (1) (2) (1) (3) (4) (7) (7) (8) (8) (9) (9) (9) (9) (9) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (7) (7) (8) (8) (9) (9) (9) (9) (9) (1) (1) (1) (2) (1) (2) (3) (4) (4) (5) (5) (6) (6) (7) (7) (7) (8) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9			Dusines	ss income						column 4).
Enter here and on page 1, Part 1, line 10, cot (8) Enter here and on page 1, Part 1, line 10, cot (8) Enter here and on page 1, Part 1, line 10, cot (8) Enter here and on page 1, Part 1, line 28. Totals	(4)									
Series here and on page 1, Part 1, line 10, cot. (A). Schedule J—Advertising Income (see instructions) Part 1					1					
Enter here and on page 1, Part 1, line 10, cot (A). Part 1, line 10, cot (A) page 1, Part 1, line 10, cot (A) page 1, Part 1, line 10, cot (A) page 1, Part 1, line 10, cot (A) page 1, Part 1, line 10, cot (B). Part 1, line 10, cot (B). Part 1, line 10, cot (B). Part 1, line 10, cot (B). Part 1, line 10, cot (B). Part 1, line 10, cot (B). Part 1, line 10, cot (B). Part 1, line 28. Carces advertising advertising costs advertising costs advertising income (see instructions) Carcer										
Enter here and on page 1, Part I, ine 10, cot. (Å). Page 1, Part I, ine 10, cot. (Å). Page 1, Part I, ine 10, cot. (Å). Page 1, Part I, ine 10, cot. (Å). Page 1, Part I, ine 26.										
Totals page 1, Part 1, line 10, cot (A). page 1, Part 1, line 10, cot (B). Part 1, line 28. Part 1, line 29. Part 1,	(4)	Enter have and as	Enter he		on a strategical and a management of		- 2007 Mark 1 112 (112 112 112 112 112 112 112 112			
Totals		page 1, Part I,	page	1, Part I,						
Company Control Company Control Cont		. 1	line 10	, col. (B).		5.00			8 181 F-3	Part II, line 26.
Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising income 3. Direct advertising costs 2. Gross advertising costs 3. Direct advertising costs 3. Direct advertising costs 3. Direct advertising costs 3. Direct advertising costs 3. Direct advertising costs 3. Direct			<u> </u>		0000 051 670 DE 500 SU	67 (\$5), 2 0 (\$4,500	400000000000000000000000000000000000000	
1. Name of periodical 2. Gross advertising income advertising costs and contract costs. S through 7. (1) (2) (3) (4) (4) (5) (5) (6) (6) (7) (7) (7) (7) (8) (7) (8) (7) (8) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	Schedule J—Advertising Inco	me (see instruction	ns)	***						
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Table Catalogue and Data Barrier										
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University of Arkansas, Fayetteville Campus FYE 06/30/2012 71-6003252 Additional Information

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Line 12 - Other Income:		
	Bus advertising	26,338.00
	Conference housing	548,774.00
	Total	575,112.00
Line 28 - Other Deductions:		
	Computing Services support	11,714.00
	Insurance	3,859.00
	Travel	19,308.00
	Supplies	17,935.00
	On-line services	36,290.00
	Contract Labor	45,967.00
	Mailing	25,822.00
	Advertising	187,053.00
	Credit card fees	49,200.00
	Custodial	18,813.00
	Rent, security, utilities	482,898.00
	Miscellaneous	2,504.00
	Conference bed expense	364,690.00
	Indirect expense	264,758.00_
		1,530,811.00