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Form 990

Return of Organization Exempt From Income Tax

20**09**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements

_	or the	e 2009 ca	1611	uai year, or tax year beginning , 2003, an	iu ei	lullig	D 5		, 2			
Ŗ_¢	heck if app			C Name of organization HEALTHY CONNECTIONS, INC.			1	-	ification nu	mber		
X	Addre	e labe	l or	Doing Business As				080774				
L	Name	change prin		Number and street (or P O box if mail is not delivered to street address)	15	Room/suite						
L	Initial	return Se	e	136 HEALTH PARK DRIVE			(479)	437-	3449			
L	Termu	nated Insti		City or town, state or country, and ZIP + 4								
L	Ameno return			MENA, AR 71953			G Gross	receipts \$	3	<u>,458,695.</u>		
L	Applic pendir	ation F	Na	me and address of principal officer JOHN R. YOUNG			H(a) Is this affiliate		urn for	Yes X No		
		12	01	SOUTH MENA STREET MENA, AR 71953			H(b) Are al		nctuded?	_ Yes No		
t _	Tax-ex	empt status		X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527			if "No	," attach a li	ist (see instru	ctions)		
J	Websi	te 🕨 WW	W.	HEALTHY-CONNECTIONS.ORG			H(c) Group	exemption	number 🕨	N/A		
Κ	Form o	of organization	n	X Corporation Trust Association Other ▶	LY	ear of format	tion 1998	8 M Stat	te of legal d	omicile AR		
Pá	art i	Summa	ary									
	1	Briefly des	crit	e the organization's mission or most significant activities								
		TO PRO	MO	TE ACCESS TO QUALITY AND AFFORDABLE HEALTH	ANI	SOCIA	L SERV	ICES				
nce		FOR WE	ST	ERN ARKANSAS.								
Governance									-			
ove	2	Check this	bo	if the organization discontinued its operations or disposed of m	nore t	han 25% o	fits net ass	sets				
<u>ن</u> مع		Number of	f vo	ting members of the governing body (Part VI, line 1a)				3		9		
		Number of	finc	lependent voting members of the governing body (Part VI, line 1b)	• •			4		9		
Ĭ	5	Total numl	ber	of employees (Part V, line 2a)	• • •			5		60		
Activities	6			of volunteers (estimate if necessary)	• •			6		9		
				irelated business revenue from Part VIII, column (C), line 12	• •			7a				
	1	•		business texable income from Form 990-T line 34				7b				
				RECEIVED			Prior Y			rrent Year		
_	8	Contributio	ons	and grants (Part VIII, line_1h)			1,866	5,966.	2	,147,757.		
Revenue	9			101	• •	· · ·		3,564.		,306,105.		
	10	Investmen	ıt ını	ce revenue (Fart VIII. Inte 29) come (Part VIII., column (A) intes (1) 4 (Jand 74)				5,944.		1,713.		
ď	11			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 166 and 11e)	• •	• • •		5,528.		3,120.		
				- add lines 8 throught (must equal Part VIIII column (A), line 12)				7,002.		,458,695.		
	13	_						9,484.		0.		
	14			to or for members (Part IX, column (A), lines 1-3)	• •	• • •		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>	0.		
	4.5	•		r compensation, employee benefits (Part IX, column (A), lines 5-10)	• • •		1.913	3,290.	2	,181,035.		
Expenses	16.2			ada a sa fara (Dad M. sal. sa (A)) a 44 a)	• • •	· · ·	1,010	7230.	 	0.		
Den				undraising tees (Part IX, column (A), line 11e) ing expenses, Part IX, column (D), line 25) □ 0		•••⊢				·		
Ň	17			(Part IV and the AA) AA AA AA AA			998	3,934.	1 1	,119,506.		
	18	-		es (Part IX, column (A), lines 11a-11d, 11r-24t) es Add lines 13-17 (must equal Part IX, column (A), line 25)		• • •		708.	_1	,300,541.		
	19	-		expenses Subtract line 18 from line 12	• •	• • •		5,294.		158,154.		
5 6		Revenue	5 33	expenses Subtract line to nontline 12			Beginning			d of Year		
ts	•	Total assa		Port V. line 16\		<u> '</u>		2,528.	-i	,620,261.		
SSE				Part X, line 16)		• • •			+			
et /	21 22					• • •		3,802. 3,726.		,443,381. ,176,880.		
	art II		_	fund balances Subtract line 21 from line 20			1,010	, 120.	1	,170,000.		
	art III			· · · · · · · · · · · · · · · · · · ·								
		Under per	naite it	es of perjury, I declare that I have examined this return, including accompany is true, correct, and complete. Declaration of preparer (other than officer) is	ing so based	chedules an d on all info	d statements ormation of	s, and to which pr	the best o eparer∡has	f my knowledge anv knowledge		
	·:	$1.J_{-}$		W Show 9			1	01	8/18	• ′		
	Sign Here	Sign	atur	e of officer			Dat	<u> </u>	<i>U / ()</i>			
ľ	iere	, oign	1	0.50			Dat	·/				
		Tun	<u>10</u>									
_		F Type	e or	print name and title		Check if		Dropara	r's identifyin	a number		
Paı	d	Preparer'		1 a g g il 8 G () A 1 Date 917/11	· •	self-	. —		tructions)	-		
	- parer's	signature		Charge Million	_	employed	, 	ــــــــــــــــــــــــــــــــــــــ	P00579			
	Only	Firm's nam	loye	d).			EIN	<u> </u>	44-016			
		address, a	ind 2	MP+4 P.O. BOX 3667 LITTLE ROCK, AR 72203-3	667		Phone no	<u> </u>		2-1040		
Ма	y the IF			s return with the preparer shown above? (see instructions)	<u></u>		<u></u>	<u></u>		Yes No		
E ~	- D	a. Aatand	Da	nanyork Reduction Act Notice see the separate instructions					Ec	m 990 (2009)		

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

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orm	990 (20	009)	71-0807744	Page 2
Pai	rt III	Statement of Program Service Accomplish		
	•	describe the organization's mission		
-		ROMOTE ACCESS TO QUALITY AND A	FORDABLE HEALTH AND SOCIAL	
-	SERV:	ICES FOR WESTERN ARKANSAS.		
-				
2	Did the	e organization undertake any significant pro	ogram services during the year which were not listed on	
1	the prid	or Form 990 or 990-EZ?		Yes X No
		s," describe these new services on Schedule C		
	service		ignificant changes in how it conducts, any program	Yes X No
		s," describe these changes on Schedule O		TesNO
		-	ch of the organization's three largest program services by exper	nses
			section 4947(a)(1) trusts are required to report the amount of	grants and
	allocat	tions to others, the total expenses, and revenue	ue, if any, for each program service reported	
4a	(Code) (Expenses \$ 1.045.006	ncluding grants of \$ 0) (Revenue \$ 1	104 002
	•	UNITY HEALTH CENTERS - IN 2009,		1,104,392
	SERV.	ICED OVER 4,511 INDIVIDUALS WIT	TH 14,933 PATIENT ENCOUNTERS.	
			H PRIMARY MEDICAL & DENTAL CARE	
		ELL AS ANCILLARY CARE IN TERMS	OF REFERRALS TO SPECIALISTS &	
	DIABI	ETIC EDUCATION & SUPPORT.		
				
		· ·		
4h	(Code	\(\(\int \) \(\int \	including grants of \$ 0) (Revenue \$	120.000
70	VOIC	ES FOR HEALTHY CHOICES - IN 200	09, VOICES FOR HEALTHY CHOICES	129,026
		C), AN OFFICE OF ADOLESCENT PRI		
		ECT, PROVIDED A SCHOOL BASED CO	· · · · · · · · · · · · · · · · · · ·	
		VITIES SUCH AS AFTER SCHOOL SES		
		ONENT FOR SEVENTH GRADE STUDEN		
		IDERABLE EMPHASIS ON HELPING YOU TIVE FUTURE & THEIR ABILITY TO		
		FUTURE.	TARB ACTION THAT WILL ACHIEVE	
		··	<u>. </u>	
				
4c	(Code) (Expenses \$128, 675_ IF	ocluding grants of \$ 0) (Revenue \$	72,087)
	•	EWIDE TECHNICAL ASSISTANCE & RI		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			ER CENTERS FOR YOUTH & FAMILIES	<u> </u>
			ECHNICAL ASSISTANCE RESOURCE FOR	
		L COALITIONS & OTHER AGENCIES		
		TING PROGRAM IN THEIR COMMUNIT	Y. THROUGH THE GRANT, HCI IS PREGNANT AND/OR PARENTING TEENS	
			STATEWIDE WHO ARE INTERESTED IN	
			ING EVALUATED BY THE UNIVERSITY	-
	OF A	RKANSAS LITTLE ROCK.		
4d	Other	program services (Describe in Schedule O)		
		nses \$ including grants of \$) (Revenue \$	
4e	Total	program service expenses ► 2,31	0,379.	
				Form 990 (2009)

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Form 99	00 (2009) 71-0807744		F	Page 3
Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		Х
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If" Yes,"complete Schedule D, Part V	10		Х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI			
•	Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		- 1	
•	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	**		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets		❖	-,
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			-
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	*		^;
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	Ϋ́ζ,		
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X	11 14		* *
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	The contract of	`	
40.4	complete Schedule D, Parts XI, XII, and XIII	12	X	
12 A	Was the organization included in consolidated, independent audited financial statement for the tax year? Yes No			
40	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			17
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	446		v
15		14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15		
10	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	46		l _v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	16		X
17	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
10	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		
19	If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H			X
20	Did the organization operate one or more mospitals. If Tes, complete ochedule IT	20		_ ^

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Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to question 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
Ū	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a				
25 a	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
.	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
U	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
		25b		Х
20	990-EZ? If "Yes," complete Schedule L, Part I	230		<u>``</u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	26		X
^-	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	20		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?	27		Х
	If "Yes," complete Schedule L, Part III	21		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	28a		Х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	200		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	206		Х
	Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,	200		Х
	Part IV	28c	<u> </u>	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20	ļ	l ,
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	1		Х
	Part I	31		_^
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	ļ .—	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,		İ	١,,
	III, IV, and V, line 1	34	ļ.—	Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35	ļ	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			١
	organization? If "Yes," complete Schedule R, Part V, line 2	36	ļ	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	<u> </u>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	
		Forn	990	(2009)

Par	Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			l
	U.S. Information Returns Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			ĺ
	gaming (gambling) winnings to prize winners?	1c	X	<u> </u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			ĺ
	Statements, filed for the calendar year ending with or within the year covered by this return <u>2a</u> 60			ĺ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see			l
	instructions)			1
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		├─
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			ĺ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	40		Х
L	account)?	4a		
D	If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank			
	and Financial Accounts			,
5 2	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
•	Prohibited Tax Shelter Transaction?	5c		ł
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		L
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		-	
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		İ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year		,	
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	-	-) v
	benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g		
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	, g		 -
"	required?	7h		ĺ
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	***		
Ŭ	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			<i>*</i> ,
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			/
b	Gross income from other sources (Do not net amounts due or paid to other sources against			*
	amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		i
<u> </u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Section A. Governing Body and Management

Seci	ion A. Governing Body and Management		· ·	
	ا ما ا		Yes	No
1a	Enter the number of voting members of the governing body			ĺ
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			X
	any other officer, director, trustee, or key employee?	_2_		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct			v
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	_		l,
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following		v	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		ļ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			,
_	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		Х
	tion B. Policies (This Section B requests information about policies not required by the Internal			
Rev	enue Code)		Yes	No
40		10a	100	X
	Does the organization have local chapters, branches, or affiliates?	IUa		1
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	406		
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	11	X	ļ
	form?		<u> </u>	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a	X	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	120		
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	12b	X	
	rise to conflicts?	120		
С	2 000 the eigenvalue, regularly and consistent, memory and complete the party of the consistency of the cons	12c	x	
42	describe in Schedule O how this is done	13	X	
13	Does the organization have a written document retention and destruction policy?	14	X	-
14	Did the process for determining compensation of the following persons include a review and approval by	17.		
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_	The organization's CEO, Executive Director, or top management official	15a	Х	1
a	Other officers or key employees of the organization	15b	X	<u> </u>
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	.55		<u> </u>
16 2	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
iva	with a taxable entity during the year?	16a		X
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
b	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		1
Sec	tion C. Disclosure		•	
17	List the states with which a copy of this Form 990 is required to be filed AR,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only	 ')		
	available for public inspection. Indicate how you make these available. Check all that apply	,		
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
13	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
20	organization ► GRETCHEN CANNON 136 HEALTH PARK DRIVE MENA, AR 71953			
	(479) 437–3449			
JSA		Form	990	(2009)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average	1						(D) Reportable	(E) Reportable	(F) Estimated	
Name and The	hours per week	Individual trustee or director				Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
DERWOOD BRETT											
VICE CHAIR	1.00	Х		Х				0.	0.	<u>C</u>	
BONNIE CARR											
SECRETARY	1.00	Х		Х				0.	0.	C	
AL GATHRIGHT											
BOARD CHAIR	1.00	Х		Х				0.	0.	. <u>C</u>	
CHARLOTTE KRAIGER											
TREASURER	1.00	X		Х				0.	0	C	
KATHLEEN LAMB					-						
BOARD MEMBER	1.00	Х						0.	0.		
CYNTHIA WATKINS										-	
BOARD MEMBER	1.00	Х		ļ				0.	0.	C	
STEVE WILSON											
BOARD MEMBER	1.00	Х						0.	0.		
CINDI HERNANDEZ						-					
BOARD MEMBER	1.00	X						0.	0	C	
SALLY HATCH		<u> </u>									
BOARD MEMBER	1.00	X						0.	0	C	
ROBERT YOUNG		T	\Box	\neg							
CHIEF EXECUTIVE OFFICER	40.00			х				74,695.	0.	1,169	
DIANA OZANICH											
CHIEF OPERATIONS OFFICER	40.00			Х				64,939.	0.	5,075	
GRETCHEN CANNON											
CHIEF FINANCIAL OFFICER	40.00			Х				47,193.	0	3,753	
DUTCH DE VRIES		1					Г	1			
CHIEF INFORMATION OFFICER	40.00			Х				47,594.	0	5,075	
DOREEN TAPLEY											
DIRECTOR OF OUTREACH SERVICES	40.00			х				53,783.	0	5,075	
DR. LONNIE SESSLER					П						
PHYSICIAN	40.00					Х		142,817.	0	4,270	
DR. THOMAS COFER											
PHYSICIAN	40.00					Х		115,678.	0	221	

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Part VII Section A. Officers, Directors, Tru		ey En	nplo			and	Hig		ľ	yees(c	
(A)	(B)			•	C)			(D)	(E)	.	(F)
Name and title	Average hours per week	ndividual trustee	nstitutional trustee	Officer	al Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportal compensa from rela organizati (W-2/1099-N	ition ted ons	Estimated amount of other compensation from the organization and related organizations
							-		*		
								;			
	_				-						
				-							
1b Total			۔۔۔ا	۰.	ـــــــ			546,699.		0.	24,638
2 Total number of individuals (including but not lim	nited to thos	se liste	ed a				ceiv	ed more than \$100	,000 in		
reportable compensation from the organization	<u> </u>		2						 ,		Voc. No.
3 Did the organization list any former office employee on line 1a? If "Yes," complete Scheduler and the scheduler of the sche											Yes No 3 X
4 For any individual listed on line 1a, is the the organization and related organizations individual	greater th	nan \$	150	,00	٥٥	If "Y	'es,	" complete Sched	ule J for s		4 X
5 Did any person listed on line 1a receive services rendered to the organization? If "Yes,"	e or accr	ue c	omp	ens	atic	n fro	om	any unrelated of	organization		5 X
Section B. Independent Contractors											
1 Complete this table for your five highest compensation from the organization	compensat	ed in	ndep	enc	dent	conf	trac	tors that received	d more tha	ın \$10	0,000 of
(A) Name and business add	ress							(B) Description of ser	vices	C	(C) Compensation
NONE											
							+				
						- 41	بلـــــــــــــــــــــــــــــــــــــ				* .
2 Total number of independent contractors (ii more than \$100,000 in compensation from th				nite			se I	listed above) who	received	á	

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	t VIII	Statement of Revenue	_		71-0807744		<u>-</u>
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	d e	Federated campaigns	2,060,517				
Contr and o		Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f		- 2,147,757	,		
<u> </u>	h	Total. Add lines fa-11	Business Code	2,147,737			
eun	_	DAMADUM ONG DOM		1 306 105	1,306,105		
Service Revenue	2a b	PATIENT SVC REV	621400	1,306,105	1,306,105		
2	С						_
Sel	d		_				
Program	e						
.go	f	All other program service revenue					
	g	Total. Add lines 2a-2f	<u> ▶</u>	1,306,105			
	3	Investment income (including dividends, inte					
		other similar amounts)					1,713
	4	Income from investment of tax-exempt bond		0			
	5	Royalties	<u> ▶</u>	.0			
		(ı) Real	(II) Personal				
	6a	Gross Rents	20				
	b	Less rental expenses	0				
	С	Rental income or (loss)	20				
	d	Net rental income or (loss)	<u> ▶</u>	3,120			3,120
	7a	Gross amount from sales of (i) Securitie	s (II) Other				
	'a	assets other than inventory					
	ь	Less cost or other basis					
		and sales expenses		. 28%			4
	c	Gain or (loss)					
	d	Net gain or (loss)		0			
ω	8a	Gross income from fundraising					
enne		events (not including \$. *
Ne Ne		of contributions reported on line 1c)		,			
å		See Part IV, line 18		1			
ē	ь	Less direct expenses					
Other Rev	c	Net income or (loss) from fundraising events					
U		Gross income from gaming activities					
	34	See Part IV, line 19			1		
	١.	Less direct expenses		1	Ì		
	b	Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less				· · · · · · · · · · · · · · · · · · ·	
	1	returns and allowances		 			
	b	Less cost of goods sold	b		İ		
		Net income or (loss) from sales of inventory	<u></u>	. 0			
		Miscellaneous Revenue	Business Code				-
	11a						
	ь						
	С		l l			···	
	d	All other revenue	1				
	e	Total Add lines 11a-11d		0			
	12	Total Revenue See instructions		1	1,306,105		4,833
	•						Form 990 (2009)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete	column (A) but are n			i (D)
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	0.			
2	Grants and other assistance to individuals in				
	the U S See Part IV, line 22	0.	-		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors, trustees, and key employees	308,351.	0.	308,351.	0.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	1,570,766.	1,205,599.	365,167.	0.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	18,680.	14,337.	4,343.	0.
9	Other employee benefits	145,118.	111,381.	33,737.	0.
10	Payroll taxes	138,120.	106,010.	32,110.	0.
11	Fees for services (non-employees)				
а	Management	0.			
	Legal	0.			
С	Accounting	25,519.	19,586.	5,933.	0.
d	Lobbying	0.			
е	Professional fundraising services See Part IV, line 17	0.			
f	Investment management fees	0.			
g	Other	324,572.	249,116.	75,456.	<u>0.</u>
12	Advertising and promotion	23,520.	18,052.	5,468.	0.
13	Office expenses	54,925.	42,156.	12,769.	0.
14	Information technology	0.	-		
15	Royalties	0.	50 100	25.006	
16	Occupancy	67,989.	52,183.	15,806.	0.
17	Travel	62,918.	48,291.	14,627.	0.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.	10 105	5 501	
19	Conferences, conventions, and meetings	24,006.	18,425.	5,581.	0.
20	Interest	5,630.	4,321.	1,309.	0.
21	Payments to affiliates	0.	GE AGA	20 122	
22	Depreciation, depletion, and amortization	86,596.	66,464.	20,132.	<u> </u>
23	Insurance	3,418.	2,023.	195.	<u> </u>
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
	REPAIRS AND MAINTENANCE	137,473.	105,514.	31,959.	0.
		106, 925.	82,067.	24,858.	0.
	SUPPLIES PROFESSIONAL FEES/EVALUATION	46,364.	35,585.	10,779.	<u>0.</u>
	BAD DEBTS	23,947.	23,947.	10,779.	0.
	IN-KIND EXPENSES	35, 435.	35,435.	0.	0.
		90,269.	69,287.	20,982.	0.
	All other expenses	3,300,541.	2,310,379.	990,162.	0.
_	Total functional expenses Add lines 1 through 24f	3,300,341.	2,310,313.	770,102.	
26	Joint Costs Check here ▶ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
JSA				1.	Farm 990 (2000)

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Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	226,653.	1	173,753.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	43,658.	3	152,399.
	4	Accounts receivable, net	117,993.	4	116,770.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
		Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
15S	8	Inventories for sale or use		8	
`	9	Prepaid expenses and deferred charges	10,538.	9_	40,808.
	10 a	Land, buildings, and equipment cost or 10a 2,310,956.			
		other basis Complete Part VI of Schedule D			
	b	Less accumulated depreciation	788,193.	10c	1,913,922.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	· · · · · · · · · · · · · · · · · · ·
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	215,493.	15	222,609.
_	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,402,528.	16	2,620,261.
	17	Accounts payable and accrued expenses	50,539.	17	543,683.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
is		employees, highest compensated employees, and disqualified			
_		persons Complete Part II of Schedule L	071 700	22	000 (15
	23	Secured mortgages and notes payable to unrelated third parties	271,700.	23	829,615.
	24	Unsecured notes and loans payable to unrelated third parties	C1 5 C2	24	70 003
	25	Other liabilities Complete Part X of Schedule D	61,563. 383,802.	25	70,083.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ► X and	383,802.	26	1,443,381.
ces		complete lines 27 through 29, and lines 33 and 34			
SE SE	27	Unrestricted net assets	1,018,726.	27	1,176,880.
3ali	28	Temporarily restricted net assets		28	
ᅙ	29	Permanently restricted net assets		29	
or Fund Balan		Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Se I	33	Total net assets or fund balances	1,018,726.	33	1,176,880.
_	34	Total liabilities and net assets/fund balances	1,402,528.	34	2,620,261.
					5 000 ioooo

Form **990** (2009)

Form 990 (2009) **Financial Statements and Reporting** Part XI Yes No Cash X Accrual Other Accounting method used to prepare the Form 990 If the organization changed its method of accounting from a prior year or checked "Other," explain in 2a Were the organization's financial statements compiled or reviewed by an independent accountant? Х Х b Were the organization's financial statements audited by an independent accountant? 2b c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? Х 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both Consolidated basis Both consolidated and separate basis X | Separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Χ 3a b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust

► Attach to Form 990 or Form 990-EZ

OMB No 1545-0047 2009 Open to Public

Department of the Treasury ▶ See separate instructions Internal Revenue Service Employer identification number Name of the organization HEALTHY CONNECTIONS, INC. 71-0807744 Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(IV). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 Χ described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III - Functionally integrated d Type III - Other ь Type II Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the a (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes 11g(i) and (III) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(III) Provide the following information about the supported organization(s) (iii) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of (i) Name of supported (ii) EIN (vi) Is the in col (i) listed in your the organization in organization in col support (described on lines 1-9 organization above or IRC section col (i) of your (i) organized in the governing document? support? (see instructions)) Yes

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule A (Form 990 or 990-EZ) 2009

Total

Part II	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv)	and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I)	

Sec	tion A. Public Support					· · · · · · · · · · · · · · · · · · ·		
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,059,377	949,719	1,188,346	1,866,966	2,147,757	7,212,165	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	1,059,377	949,719	1,188,346	1,866,966	2,147,757	7,212,165	
5	The portion of total contributions by each		We alter					
	person (other than a governmental unit or	W. 183			. 12			
	publicly supported organization) included				`n'			
	on line 1 that exceeds 2% of the amount			100				
	shown on line 11, column (f)							
6	Public support Subtract line 5 from line 4	<u>'</u>		7.4	. * *		7,212,165	
	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·	T			r		
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
7	Amounts from line 4	1,059,377	949,719	1,188,346	1,866,966	2,147,757	7,212,165	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	2,665	4,001	20,648	9,764	4,833	41,911	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	2,003	4,001	20,040	3,104	4,033	41,911	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV). ATCH. 1	0	0	0	10,708	0	10,708	
11	Total support. Add lines 7 through 10			,			7,264,784	
12	Gross receipts from related activities, etc. (se	ee instructions) .				12	4,900,437	
13	First five years If the Form 990 is f organization, check this box and stop here	or the organizat	tion's first, secon	d, third, fourth,	or fifth tax ye	ar as a section		
Sec	tion C. Computation of Public Sup	port Percenta	age					
14	Public support percentage for 2009 (line	e 6, column (f) d	ivided by line 11	column (f))		14	99.28%	
15	Public support percentage from 2008 S					15	99.01%	
16a	33 1/3 % support test - 2009. If the c							
	this box and stop here. The organization							
b	33 1/3 % support test - 2008. If the o	-					. []	
	check this box and stop here. The org	•						
17a	a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported							
	organization			-	· · · · · · · · · · · · · · · · · · ·		▶	
b	10%-facts-and-circumstances test -	2008. If the or	ganization did n	ot check a box	on line 13, 16	a, 16b, or 17a,		
	15 is 10% or more, and if the organization						•	
	Explain in Part IV how the organization				-	-		
18	supported organization	n did not ched	ck a box on line	e 13, 16a, 16b	, 17a, or 17b,	check this box	and see	
_	instructions	 	· · · · · · · · · · · · · · · · · · ·	<u> </u>				
					S	ichedule A (Form 99)	or 990-EZ) 2009	

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)

	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not include		Ì					
	any "unusual grants ")							
2	Gross receipts from admissions, merchandise		Į.		1			
	sold or services performed, or facilities							
	furnished in any activity that is related to the		ł					
	organization's tax-exempt purpose							
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513							
4	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
	its behalf							
5	The value of services or facilities				 			
•	furnished by a governmental unit to the			İ				
	organization without charge							
c	Total Add lines 1 through 5					1		
6			 	ļ	<u> </u>	+		
/ a	Amounts included on lines 1, 2, and 3							
b	received from disqualified persons Amounts included on lines 2 and 3			 		+-		
-	received from other than disqualified persons that exceed the greater of							
	\$5,000 or 1% of the amount on line 13							
	for the year				1	+		
	Add lines 7a and 7b			<u> </u>	+	-		
8	Public support (Subtract line 7c from							
	line 6)							<u></u>
	tion B. Total Support		T			1 .		
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Tota
9	Amounts from line 6			ļ		<u> </u>		
0 a	Gross income from interest, dividends,		1					
	payments received on securities loans, rents, royalties and income from similar			1				
	sources	-				ļ		
b	Unrelated business taxable income (less							
	section 511 taxes) from businesses							
	acquired after June 30, 1975							
С	Add lines 10a and 10b							
1	Net income from unrelated business				<u> </u>	1		-
	activities not included in line 10b,		1	İ				
	whether or not the business is regularly		1					
	carried on				-	1		
2	Other income Do not include gain or							
	loss from the sale of capital assets							
3	(Explain in Part IV)		 	 	 	+		
5								
	and 12)	the organization	un'e firet soccad	third fourth	r fifth toy your	00.0.0	action FO1	(c)(3)
4		_			-			
	organization, check this box and stop here.				<u> </u>	• • •	<u></u>	
	tion C. Computation of Public Sup			(0)		1		
5	Public support percentage for 2009 (line 8, co		•			15		
6	Public support percentage from 2008 Schedu			• • • • • • • •	<u> </u>	16		····
	tion D. Computation of Investmen					η -	_	
7	Investment income percentage for 2009 (lin					17		
8	Investment income percentage from 2008					18		
9 a	33 1/3 % support tests - 2009. If the or	rganization did	not check the bo	ox on line 14, a	nd line 15 is mo	re than	33 1/3 %,	and line
	17 is not more than 33 1/3 %, check the	nis box and ste	op here The or	ganızatıon qualıfi	es as a publicly	suppoi	rted organi	zation 🕨
b	33 1/3 % support tests - 2008. If the orga	anization did no	t check a box on	line 14 or line	19a, and line 16	is more	than 33 1/3	3 %, an d
	line 18 is not more than 33 1/3 %, check	this box and s	stop here The o	rganization quali	fies as a publicly	suppo	rted organi	zation
	Private foundation If the organization	did not check	a box on line	14, 19a, or 19	b, check this b	ox and	l see instr	uctions >
<u>:0 _</u>	· · · · · · · · · · · · · · · · · · ·							

Page 4

	al Information. Compa or 17b, or Part III, I					
<u> </u>		·			ATTACHMENT 1	
SCHEDULE A, PAPT II - OTHE	ER INCOME					
DESCRIPTION	2005	2006	2007	2008	2009	TOTAL
OTHER INCOME	0	0	0	10,708	0	10,708
TOTALS				10,708	0	10,708

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. OMB No 1545-0047

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 ► See separate instructions.

Employer identification number Name of the organization 71-0807744 HEALTHY CONNECTIONS, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or AccountsComplete If Part I the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2a Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06 <u>2d</u> Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8 If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items 1a If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

Par	Organizations Maintaini	ng Collecti	ions of	Art, Histo	rical Treas	ures, o	r Other Similar	Assets(co	ontinued)
3	Using the organization's acquisition	acces sion,	and oth	er records,	check any of	the follo	owing that are a sig	ınıficant us	e of its
	collection items (check all that apply			·	•				
а	Public exhibition	•		d [Loan or	exchan	ige programs		
b	Scholarly research e Other								
С	Preservation for future ger	nerations			•				
4	Provide a description of the organiz	ation's colle	ctions ai	nd explain h	ow they furth	er the o	rganization's exem	npt purpose	e in
	Part XIV								
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No								
Par	t IV Escrow and Custodial A								
ı aı	IV, line 9, or reported an					- and			
4	In the exposuration on egent trustee	austa dian	or other	ıntarmadıar	a for contribu	itions or	other esects not		
та	Is the organization an agent, trustee				-			Г	Yes No
h	included on Form 990, Part X? If "Yes," explain the arrangement in							· · · · L	Yes No
D	ii res, explain the arrangement in	Fall Al V all	a compi	ete the follo	wing table		1	mount	
_	Beginning balance					10		anount	
c d	Additions during the year								
e	Distributions during the year								
f	Ending balance								
	Did the organization include an amo						<u> </u>		Yes No
	If "Yes," explain the arrangement in		11 330, 1	art A, iiile 2			· · · · · · · · · · · ·		
	t V Endowment Funds. Con		anızatı	on answer	ed "Yes" to	Form 9	990 Part IV line	10	
· ai	Endownient ands. Son	(a) Current		(b) Prior yea		o years b			(e) Four years back
1a	Beginning of year balance			· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·
b	Contributions								
	Net investment earnings, gains,			-					
	and losses								
d	Grants or scholarships			•					
	Other expenditures for facilities .								- IIII Adam
	and programs							1	
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of		nd balar	nce held as	1		 		
а	Board designated or quasi-endowm			%					
	Permanent endowment >	%	-	_ ` `					
		%							
3a		- he pos sess	sion of th	e organizati	on that are h	eld and	administered for th	пе	
	organization by	·		Ū					Yes No
	(i) unrelated organizations								3a(i)
	(ii) related organizations								3a(ii)
b	If "Yes" to 3a(ii), are the related org	anızatı ons lı	sted as r	required on	Schedule R?				3b
4	Describe in Part XIV the intended u	ses of the o	rganızatı	ion's endow	ment funds				
Par	t VI Investments - Land, Bu	ildings, and	d Equip	mentSee	Form 990,	Part X,	line 10		
	Description of investment	(other basis tment)	(b) Cost or obasis (oth		(c) Accumulated depreciation	(d)) Book value
1a	Land			0.		0.			0.
b	Buildings			0.	279	,440.	40,436		239,004.
C	Leasehold improvements	·		0.		,658.	38,678		66,980.
d	Equipment			0.		,459.	291,737		288,722.
e	Other	 		0.	1,345		26,183		1,319,216.
	I Add lines 1a through 1e (Column		ual Form					 	1,913,922.
	12 12 120.0	,,	•	,	<u> </u>		, , ,	Cabadii	lo D /Form 090\ 2009

Part VII	Investments - Other Securities. See	Form 990, Part X, line	12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial de	erivatives		
	d equity interests		
Other			
		_	
		-	
Total (Calum	(h) must a unit form 000. Bod V and (B) top 421		
Part VIII	(b) must equal Form 990, Part X, col (B) line 12) Investments - Program Related. See	Form 990 Part Y line	13
Pait VIII	(a) Description of investment type	(b) Book value	(c) Method of valuation
	(a) Description of investment type	(b) Book value	Cost or end-of-year market value
		+	
		+	
		-	
	· · · · · · · · · · · · · · · · · · ·		
Total (Column	n (b) must equal Form 990, Part X, col (B) line 13)	>	
Part IX	Other Assets. See Form 990, Part X,	line 15	
		(a) Description	(b) Book value
OTHER A	SSETS	-	29,826.
	TED CASH		70,083.
FQHC CO	ST REPORT REC		122,700.
Total (Oal)	n (h) must agual Form 000 Port V and (P) ton 45		
Part X	other Liabilities. See Form 990, Part X, col (B) line 15)		▶ 222,609.
1.	(a) Description of liability	(b) Amount	
Federal inc		(5) / 31100111	
	HELD FOR OTHERS	70,083.	
1100210		10,0001	
			•
			•
Total (Colum	n (b) must equal Form 990, Part X, col (B) line 25)	70,083.	:

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Schedule D (Form 990) 2009 71-0807744 Page 4 Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 3,458,695. Total revenue (Form 990, Part VIII, column (A), line 12) 3,300,541. Total expenses (Form 990, Part IX, column (A), line 25) 2 3 Excess or (deficit) for the year Subtract line 2 from line 1 3 158,154. Net unrealized gains (losses) on investments 4 4 5 5 6 6 7 7 Other (Describe in Part XIV) 8 8 Total adjustments (net) Add lines 4 through 8 9 9 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 158,154 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 3,483,118. Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments 24,423. d Other (Describe in Part XIV) 24,423. 2e 3,458,695. 3 3 Amounts included on Form 990, Part VIII, line 12, but not on line a Investment expenses not included on Form 990, Part VIII, line 7b c Add lines 4a and 4b 4c 3,458,695. Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 3,324,964. Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 24,423. 2a 2b c Other losses 2c d Other (Describe in Part XIV) 24,423. e Add lines 2a through 2d 2e Subtract line 2e from line 1 3,300,541. 3 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIV) 4b Add lines 4a and 4b 4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18). 3,300,541. Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information SEE PAGE 5

, • • • • •

Part XIV Supplemental Information (continued)

UNCERTAIN TAX POSITIONS

SCHEDULE D, PART XIV

THE ORGANIZATION FILES RETURNS IN THE U.S. FEDERAL JURISDICTION. WITH A FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO U.S. FEDERAL EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2002. THE ORGANIZATION ADOPTED CERTAIN PROVISIONS OF FASB ACCOUNTING STANDARDS CODIFICATION (ASC) 740, INCOME TAXES, CONCERNING THE ACCOUNTING FOR UNCERTAIN INCOME TAX POSITIONS ON JANUARY 1, 2009. THE IMPLEMENTATION OF THE PROVISIONS OF ASC 740 DID NOT HAVE ANY EFFECT ON THE FINANCIAL STATEMENTS.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047 _െ_

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Open To Public
Inspection

Name of the organization Employer identification number 71-0807744 HEALTHY CONNECTIONS, INC. Part I Types of Property (c) (d) (a) (b) Revenues reported on Method of determining Check if Number of contributions Form 990, Part VIII, line 1q revenues applicable Art-Works of art Art-Historical treasures Art-Fractional interests 3 Books and publications Clothing and household goods Cars and other vehicles 6 7 Boats and planes Intellectual property Securities-Publicly traded 9 10 Securities-Closely held stock . . . 11 Securities-Partnership, LLC, 12 Securities-Miscellaneous 13 Qualified conservation contribution-Historic structures 14 Qualified conservation contribution-Other 15 Real estate-Residential Real estate-Commercial 16 17 Real estate-Other Collectibles 18 19 Food inventory Х 32,810. 50% SELLING PRICE 20 Drugs and medical supplies 21 Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 2,625. 50% SELLING PRICE Other ▶(SUPPLIES) 4 25 Χ 26 Other ►(_____ 27 Other ►(28 29 Number of Forms 8283 received by the organization during the tax year for contributions for Ω which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30 a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be 30a Χ b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard 31 Χ 32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Χ b If "Yes." describe in Part II If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, 33

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule M (Form 990) 2009

Schedule M (Fo	rm 990) 2009		71-08077	744	Page 2
Part II	Supplemental Information. 32b, and 33 Also complete	Complete this part to provide the this part for any additional information	information on	required by Pa	art I, lines 30b,
			_		
					-
				·	
				-	
				·	
				-	
			_		
	·				

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization
HEALTHY CONNECTIONS, INC.

Employer identification number

71-0807744

ATTACHMENT 2

PRACTICE FOR MONITORING COMPLIANCE

PART VI, SECTION B, LINE 12C

A WRITTEN CONFLICT OF INTEREST POLICY IS IN PLACE FOR ALL EMPLOYEES AND BOARD MEMBERS. ALL EMPLOYEES AND BOARD MEMBERS COMPLETE A CONFLICT OF INTEREST STATEMENT YEARLY. HEALTHY CONNECTIONS, INC. HAS A CORPORATE COMPLIANCE POLICY IN PLACE WITH A CORPORATE COMPLIANCE OFFICER TO INVESTIGATE ANY CONFLICT OF INTEREST. ALL PERSONS WITH A CONFLICT ARE PROHIBITED FROM PARTICIPATING IN THE GOVERNING BODY'S DELIBERATIONS AND DECISIONS INVOLVING THE TRANSACTION.

REVIEW & APPROVAL OF COMPENSATION

PART VI, SECTION B, LINE 15A & 15B

YEAR OF LAST COMPENSATION REVIEW: 2009

REVIEW PERFORMED BY: SENIOR MANAGEMENT

EACH DECEMBER EVERY EMPLOYEE HAS A FULL PERFORMANCE AND SALARY EVALUATION BY THEIR IMMEDIATE SUPERVISOR. THE EMPLOYEE IS ABLE TO REVIEW AND COMMENT ON THE REVIEW. AFTER THE SUPERVISOR AND EMPLOYEE HAVE REVIEWED THE EVALUATION IT REQUIRES APPROVAL FROM THE CEO AND/OR THE COO.

PUBLIC DISCLOSURE OF DOCUMENTS

PART VI, SECTION C, LINE 19

ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. WHEN REQUESTED

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2009

Schedule O (Form 990) 2009

Name of the organization

Employer identification number

Page 2

71-0807744

ATTACHMENT 2 (CONT'D)

DOCUMENTS ARE SENT TO THE REQUESTOR THROUGH THE U.S. POSTAL SERVICE

UNLESS OTHERWISE REQUESTED.

REVIEW OF THE FORM 990

HEALTHY CONNECTIONS, INC.

PART VI, SECTION B, LINE 11

THE 990 FORM WAS PRESENTED TO ALL BOARD MEMBERS AND SENIOR STAFF, ANY

QUESTIONS WERE ANSWERED, THEN IT WAS SIGNED FOR APPROVAL.

Form **8868**

(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue S		► File a separate application for each return		
If you are fi	iling for ar	Automatic 3-Month Extension, complete only Part 1 and check this box		▶ X
 If you are fi 	iling for an	Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2	of this form)	
		unlessou have already been granted an automatic 3-month extension on a previously		68
Part I Auto	motic 2	Month Extension of Time. Only submit original (no copies needed)		
		file Form 990-T and requesting an automatic 6-month extension - check this box and o	complete	. □
Part I only		• • • • • • • • • • • • • • • • • • • •		▶ ∟ .
All other corporations to file inco		(including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 eturns	to request	an extension of
Electronic File	ng (e-file	Generally, you can electronically file Form 8868 if you want a 3-month automa	atic extension	n of time to file
		ed below (6 months for a corporation required to file Form 990-T) However,		
electronically	ıf (1) you	want the additional (not automatic) 3-month extension or (2) you file Forms 990	J-BL, 6069,	or 8870, group
returns, or a c	composite	or consolidated From 990-T Instead, you must submit the fully completed and sign the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Char	ined page 2	(Part II) of Form
				
Type or	l		•	ication number
print		ALTHY CONNECTIONS, INC.	71-08077	44
File by the	Number,	street, and room or suite no. If a P.O. box, see instructions		
due date for filing your		BOX 1848		
retum See	City, tow	n or post office, state, and ZIP code. For a foreign address, see instructions		
instructions	ME	NA, AR 71953		
Check type of	f return to	be filed (file a separate application for each return)		
X Form 990)	Form 990-T (corporation) Form 4	720	
Form 990	D-BL	Form 990-T (sec 401(a) or 408(a) trust) Form 5	227	
Form 990)-EZ	Form 990-T (trust other than above) Form 6	069	
Form 990)-PF	Form 1041-A Form 8	870	
			· · · · · · · · · · · · · · · · · · ·	
The books	are in the	care of ▶ GRETCHEN CANNON		
Telephone	No ▶	479 437-3449 FAX No ▶		
If the organ	nization do	es not have an office or place of business in the United States, check this box		▶ □
_		Return, enter the organization's four digit Group Exemption Number (GEN) N/A		If this is
			attach a list v	
	•	embers the extension will cover	illacii a iist v	viur uie
-			000 T) ===4=	
	st an a	09/15 2010	•	
until		To the exempt organization return for the organization has	med above	The extension is
for the or	ganization	's return for		
▶ X	calendar	year 2009 or		
		beginning , and ending		
	tax year	beginning, and ending		
2 If then tou		sless than 12 months, shock reason.	>h	
2 If this tax	year is io	r less than 12 months, check reason Initial return Final return C	nange in acc	counting period
2 o If this ar		10 for Form 000 BL 000 BE 000 T 4700 0000 order the dealers have		
		is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less	· · ·	1.
		dits See instructions	3a	<u> </u>
		is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payn	1 1	I
		prior year overpayment allowed as a credit	3b	\$ 0.
c Balance	Due. Sub	stract line 3b from line 3a Include your payment with this form, or, if required, de	posit	
with FT	D coupor	or, if required, by using EFTPS (Electronic Federal Tax Payment System)	See	
instructio	ns		3с	\$
Caution. If you	are going	to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Fo	orm 8879-EO	
for payment ins		<u> </u>		
	•	perwork Reduction Act Notice, see Instructions	Form 5	3868 (Rev 4-2009)
. 5, ,	w		101111	(1100 4-2005)

Form 8868 (1	Rev 4-2009)			Page 2			
• If you	are filing for an Additional (Not Automatic) 3-Month Extension, complete only	Part II and check this box		► XI			
	nly complete Part II if you have already been granted an automatic 3-month ex						
	are filing for an Automatic 3-Month Extension, complete only Part I (on page			0000			
Part II			oies	needed)			
	Name of Exempt Organization	Employer identif					
Type or print	HEALTHY CONNECTIONS, INC.	71-0807744					
File by the	Number, street, and room or suite no. If a P.O. box, see instructions	ite no. If a P.O. box, see instructions - For IRS use only					
extended	PO BOX 1848	-					
due date fo filing the	City, town or post office, state, and ZIP code. For a foreign address, see instructions	1. 是 化加基烷基 冷水管	\$ 2 Z 1.	51 211			
return See instructions	M-NA AD 71053	77 5 T. A. A. A.	· 34 '	着。			
Check ty	pe of return to be filed (File a separate application for each return)	3 3 3 3 3					
	orm 990 Form 990-PF	Form 1041-A	Γ	Form 6069			
Fo	orm 990-BL Form 990-T (sec 401(a) or 408(a) trust)	Form 4720	ı	Form 8870			
Fo	Form 990-EZ Form 990-T (trust other than above)	Form 5227	L				
STOPI D	o not complete Part II if you were not already granted an automatic 3-moi		usly	filed Form 8868.			
The bo	ooks are in the care of GRETCHEN CANNON	'''					
	none No ▶ 479 437-3449 FAX No ▶			_			
	organization does not have an office or place of business in the United States, or	heck this box		-			
	is for a Group Return, enter the organization's four digit Group Exemption Numb		this i	· · · · · · · · · · · · · · · · · · ·			
	hole group, check this box If it is for part of the group, check this			•			
	he names and EINs of all members the extension is for	jund did	J				
	quest an additional 3-month extension of time until 11/15/2010						
5 For	calendar year 2009, or other tax year beginning	and ending					
6 If th	his tax year is for less than 12 months, check reason Initial return	-,	ie in	accounting period			
7 Sta	ite in detail why you need the extension	٠ ٠ ٠	. –	3			
	DITIONAL TIME IS REQUIRED TO ACCUMULATE THE INFORMAT	TION NECESSARY TO					
FII	LE A COMPLETE AND ACCURATE RETURN						
8a If th	his application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the	tentative tax, less any	1				
	nrefundable credits. See instructions		8a	\$			
b If th	nis application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundabl	e credits and estimated	1.				
tax	payments made. Include any prior year overpayment allowed as a credit	and any amount paid					
pre	viously with Form 8868		8b	\$ 0			
	ance Due. Subtract line 8b from line 8a Include your payment with this form						
with	h FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment S	ystem) See instructions	8c	\$			
	Signature and Verification	1					
	alties of perjury, I declare that I have examined this form, including accompanying schedules are	nd statements, and to the best of	of my	knowledge and belief			
n is true, co	priect and complete, and that I am authorized to prepare this form						
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Signature]	Nochelle Farm Title ► LF	Date Date	<u> </u>	1119110			
			Fom	8868 (Rev 4-2009)			
	BKD, LLP						

P.O. BOX 3667 LITTLE ROCK, AR 72203-3667