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Change of Accounting Period **Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

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

2009

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form
► The organization may have to use a copy of this return to satisfy state reporting requirementsOpen to Public
Inspection**A For the 2009 calendar year, or tax year beginning 1/01 , 2009, and ending 7/31 , 2010****B Check if applicable**

Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

Please use IRS label or print or type.
See Specific Instructions.

C
SCHOOL NUTRITION ASSOCIATION OF ARIZONA
14410 N. 10TH PLACE
PHOENIX, AZ 85022

D Employer identification number

86-6054525

E Telephone number

602 664-7910

F Group Exemption Number

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash Accrual
Other (specify) ►

I Website: ► AZ.SFSA.ORG**J Tax-exempt status (check only one) — 501(c) (6) ▶ (insert no) 4947(a)(1) or 527****K Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.****L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ**

► \$ 18,348.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

1 Contributions, gifts, grants, and similar amounts received	1
2 Program service revenue including government fees and contracts	2 18,053.
3 Membership dues and assessments	3
4 Investment income	4 295.
5a Gross amount from sale of assets other than inventory	5a
b Less: cost or other basis and sales expenses	5b
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ► <input type="checkbox"/>	6c
a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a
b Less: direct expenses other than fundraising expenses	6b
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	
7a Gross sales of inventory, less returns and allowances	7a
b Less: cost of goods sold	7b
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8 Other revenue (describe ► _____)	8
9 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8c	9 18,348.
10 Grants and similar amounts paid (attach schedule)	10
11 Benefits paid to or for members	11
12 Salaries, other compensation, and employee benefits	12
13 Professional fees and other payments to independent contractors	13
14 Occupancy, rent, utilities, and maintenance	14
15 Printing, publications, postage, and shipping	15
16 Other expenses (describe ► See Statement 1)	16 73,139.
17 Total expenses Add lines 10 through 16	17 73,139.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 -54,791.
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 236,617.
20 Other changes in net assets or fund balances (attach explanation)	20
21 Net assets or fund balances at end of year Combine lines 18 through 20	21 181,826.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	155,759.	22 181,826.
23 Land and buildings		23
24 Other assets (describe ► See Statement 2)	80,858.	24
25 Total assets	236,617.	25 181,826.
26 Total liabilities (describe ► _____)	0.	26 0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	236,617.	27 181,826.

BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form 990-EZ (2009)

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

46 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

46	Yes	No
46		
47		
48		
49a		
49b		

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If 'Yes,' was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
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-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
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-----	-----	-----	-----	-----

f Total number of other employees paid over \$100,000 ► _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
-----	-----	-----
-----	-----	-----
-----	-----	-----
-----	-----	-----
-----	-----	-----
-----	-----	-----

d Total number of other independent contractors each receiving over \$100,000 ► _____

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer <i>Lester Dubby</i>	Date <i>11/23/10</i>
	Type or print name and title <i>Lester Dubby, President</i>	

Paid Preparer's Use Only	Preparer's signature ► <i>Larry W. Eickman</i>	Date 11/23/10	Check if self employed ► <input type="checkbox"/>	Preparer's Identifying Number (See Instructions) P00292589
	Firm's name (or yours if self-employed), address, and ZIP + 4 ► <i>Seely, Mullins & Associates PC</i>	EIN ► 86-0277974		
	► <i>7141 N. 51st Avenue</i>	Phone no ► (623) 939-7581		
	► <i>Glendale, AZ 85301</i>			

May the IRS discuss this return with the preparer shown above? See instructions

BAA

► Yes No
Form 990-EZ (2009)

2009**Federal Statements****Page 1****Client 7565-1****SCHOOL NUTRITION ASSOCIATION OF ARIZONA****86-6054525**

11/23/10

01:24PM

Statement 1
Form 990-EZ, Part I, Line 16
Other Expenses

ANNUAL STATE CONFERENCE EXP	\$	21,501.
COMMITTEE EXPENSE		5,310.
DIRECTORS EXPENSE		9,396.
EXECUTIVE SERVICES		10,551.
MISCELLANEOUS		2,587.
NATIONAL LEADERSHIP CONFERENCE		20,186.
PUBLIC INFO STATE JOURNAL		3,608.
	Total \$	73,139.

Statement 2
Form 990-EZ, Part II, Line 24
Other Assets

	<u>Beginning</u>	<u>Ending</u>
DUE FROM PRIOR TREASURER	\$ 80,858.	\$ 0.
Total \$	80,858.	0.

Statement 3
Form 990-EZ, Part III
Organization's Primary Exempt Purpose

THE ASSOCIATION IS A GROUP OF FOOD SERVICE PROFESSIONALS DEDICATED TO PROVIDING DIRECTION AND LEADERSHIP FOR DEVELOPING AND PROVIDING HIGH QUALITY, COST-EFFECTIVE NUTRITION EDUCATION PROGRAMS FOR ALL CHILDREN AND THE SCHOOL COMMUNITY.

Statement 4
Form 990-EZ, Part III, Line 28
Statement of Program Service Accomplishments

THE GOALS OF THE ASSOCIATION ARE MET BY PROVIDING SEMINARS, WORKSHOPS, AND CLASSES TO ITS MEMBERS. THESE CLASSES AND SEMINARS PROVIDE EDUCATION ON NUTRITION, MANAGEMENT STRATEGIES AND MARKETING CHILD NUTRITION PROGRAMS.