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Form 990

Return of Organization Exempt From Income Tax

2010

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

2010

OMB No 1545 0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For the	2010 calend	dar year, or tax year beginning , 2010, and ending				
В	Check if a	applicable	C Name of organization ARKANSAS HUNGER RELIEF ALLIANCE,	INC. D Emp	loyer Identi	fication Number	
	Addr	ess change	Doing Business As	30	-0254	995	
	Nam	e change	Number and street (or P O box if mail is not delivered to street addr) Room/suit	te E Tele	phone numb	oer	
	Initia	l return	1400 W. MARKHAM STREET 304	(5	501) 399-9999		
	Term	nnated	City, town or country State ZIP code + 4		,		
	Ame	nded return	LITTLE ROCK AR 72201	G Gros	s receints S	\$2,461,218.	
				(a) Is this a group re			
	☐, _{ФР}	pending		(b) Are all affiliates		Yes No	
_	Tay. ave	empt status	X 501(c)(3) 501(c) () 4947(a)(1) or 527	If 'No,' attach a I	ist (see ins		
÷							
7				(c) Group exemption			
K		f organization	X Corporation	n 2004 N	A State of le	egal domicile AR	
Pa		Summar		a mo aiinn	OD	awana a	
			be the organization's mission or most significant activities. PURPOSE I			EWREKS	
Governance			COORDINATE EFFORTS TO ELIMINATE HUNGER AND FOO				
nar	-		FIC VENUES FOR AHRA EFFORTS ARE (1) RESOURCE PRATION AND AWARENESS (3) ADVOCACY AND (4) RESE				
ě	. –		ix I if the organization discontinued its operations or disposed of more				
ဗိ			ting members of the governing body (Part VI, line 1a)	111111 25% 01 115	3	17	
•ජ ග			dependent voting members of the governing body (Part VI, line 1b)		4	16	
i≓			of individuals employed in calendar year 2010 (Part V, line 2a)		5	4	
Activities &			of volunteers (estimate if necessary)		6	134	
ď			ed business revenue from Part VIII, column (C), line 12		7a	0.	
	bΝ	let unrelated	business taxable income from Form 990-T, line 34		7b		
				Prior Yea	ar	Current Year	
Ф			and grants (Part VIII, line 1h)	1,886,	902.	1,933,898.	
Revenue		-	rice revenue (Part VIII, line 2g)	,			
ě			come (Part VIII, column (A), lines 3, 4, and 7d)		561.	340.	
Œ			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		207.	49,644.	
			e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,967,		1,983,882.	
			milar amounts paid (Part IX, column (A), lines 1-3)	13,	939.	982,386.	
			to or for members (Part IX, column (A), line 4)				
Ø	15 S	alaries, othe	er compensation, employee benefits (Part 🗵 tolumn (A), lines 5-10)	207,	120.	216,298.	
Expenses			fundraising fees (Part IX, column (A), line_11e)				
E C	b ⊺∈	otal fundrais	sing expenses (Part IX, column (D), (line 25) \$ 2011 8 39,832.	THE REST			
û	17 0	ther expens	es (Part IX, column (A), Imes 11a-11d, 11f-24f)	434.	538.	1,063,476.	
			es. Add lines 13-17 (must equal Part-IX, column (A), line (25)		597.	2,262,160.	
			expenses Subtract line 8 from 62 FN 11T	1,312,		-278,278.	
₽ 8				Beginning of Curr		End of Year	
	20 To	otal assets (Part X, line 16)	1,676,		1,433,071.	
Net Assets Fund Balan			s (Part X, line 26)		137.	206,966.	
۽ ڇُ ۾			fund balances Subtract line 21 from line 20	1,504,		1,226,105.	
		Signatur		1,304,	303.1	1,220,100.	
comp	olete Deci	aration of prepa	eclare that I have examined this return, including accompanying schedules and statements, and to the irer (other than officer) is based on ay information of which preparer has any knowledge	e best of my knowle	eage and be	eller, it is true correct, and	
11							
كاند	ın	Signatu	re of officer	Date A	2 01	4.	
Sign Signature of officer JOE VERSER Date 7-29-//							
5			print name and little		•		
<u> </u>		Print/Type o	reparer's name Preparer's signature Date	Check	In I	PTIN	
P ai	A.	PATRIC	fati : Al dal		U . [
P	o parer	Firm's name		seii empi	oyeu		
	e Only	,		-	.ı ► -		
	- - y	Firm's addre		Firm's Ell		\ 0.41 \ 2010	
<u></u>	the IDC		CABOT AR 72023-1333	Phone no	(501) 941-2010 X Yes No	
IVIA	me int	o aiscuss thi	s return with the preparer shown above? (see instructions)			IXITES INO	

Form 990 (2010) ARKANSAS HUNGER RELIEF ALLIANCE, INC.	30-0254995 Page 2
Part III Statement of Program Service Accomplishments	
Check if Schedule O contains a response to any question in this Part III	X
1 Briefly describe the organization's mission	
PURPOSE IS TO SUPPORT MEMBERS AND TO COORDINATE EFFORTS TO E	LIMINATE
HUNGER AND FOOD INSECURITY. THE FOUR BASIC VENUES FOR AHRA,	INC.'S
See Form 990, Page 2, Part III, Line 1 (continued)	
2 Did the organization undertake any significant program services during the year which were not listed	on the prior
Form 990 or 990-EZ?	Yes X No
If 'Yes,' describe these new services on Schedule O.	
3 Did the organization cease conducting, or make significant changes in how it conducts, any program	services? Yes X No
If 'Yes,' describe these changes on Schedule O.	
Describe the exempt purpose achievements for each of the organization's three largest program serving and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants expenses, and revenue, if any, for each program service reported.	ces by expenses Section 501(c)(3) and allocations to others, the total
4a (Code) (Expenses \$ 20,919. including grants of \$ 0.) (Revenue \$ 12,392.)
PURCHASED FOOD AND PROVIDED SERVICES DIRECTED TOWARDS REDUCI	
HUNGER IN ARKANSAS THROUGH ITS JOINT PURCHASING PROGRAM.	
PURCHASED FOOD AND PROVIDED SERVICES DIRECTED TOWARD REDUCIN HUNGER IN ARKANSAS THROUGH ITS CLUSTER PROGRAM.	G
**	
4c (Code) (Expenses \$ 946,884. including grants of \$ 229,536.) (Revenue \$ 995 113)
STATE FOOD PURCHASING PROGRAM, PURCHASE FOOD FROM ARKANSAS C	
AND VENDORS AND DISTRIBUTION THROUGH THE CHARITABLE FOOD SYS	
ARKANSAS AND TO PROVIDE CAPACITY BUILDING GRANTS TO ENSURE T	
CHAME HAC AN ADECDAME ECOD DICHDIDION CYCMEM	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
4d Other program services. (Describe in Schedule O )	
4d Other program services. (Describe in Schedule O )  (Expenses \$ 1,199,172. including grants of \$ 752,850.) (Revenue)	\$ 39,999.)

			Yes	No
			165	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? (see instructions)	2	X	
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, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4_	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? 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		Х
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	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
â	Did the organization report an amount for land, buildings and equipment in Part X, line 10° If 'Yes,' complete Schedule D, Part VI	11a	Х	
ŧ	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	11 b		х
(	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	11 c		Х
(	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	11 d		х
•	e Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part X	11 e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a	х	
ŀ	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 <i>a</i>	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
Ŀ	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, Parts I and IV	14b		Х
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, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		х
20 a	aDid the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		<u> </u>
b	If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

			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 27 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? <i>If 'Yes,' complete Schedule J</i>	23		Х
24 a	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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		Х
Ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
ď	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
i	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
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? If 'Yes,' complete Schedule L, Part III	27	0.3	X
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)			3.7
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a	Х	
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34	х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2  Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		<u>x</u>
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		х
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	х	
AA		Form	1 <b>990</b> (	(2010)

. u.	Check if Schedule O contains a response to any question in this Part V				Γ
	officer in concedure of contains a response to any question in this real v			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors	and reportable gaming	]		
•	(gambling) winnings to prize winners?	and reportable gaining	1 c	Х	
28	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 4			
ŀ	of at least one is reported on line 2a, did the organization file all required federal employment		2b	х	
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see ins				
3:	a Did the organization have unrelated business gross income of \$1,000 or more during the year		3a		
	of Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3b		
42	At any time during the calendar year, did the organization have an interest in, or a signature of financial account in a foreign country (such as a bank account, securities account, or other final free of the foreign country	iancial account)?	4a		Х
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Fire				
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax	·	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	r transaction?	5b		Х
•	of 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5с		
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, an solicit any contributions that were not tax deductible?	id did the organization	6a		Х
ŧ	• If 'Yes,' did the organization include with every solicitation an express statement that such coinot tax deductible?	ntributions or gifts were	6ь		
7	Organizations that may receive deductible contributions under section 170(c).				
ā	Did the organization receive a payment in excess of \$75 made partly as a contribution and pa services provided to the payor?	rtly for goods and	7a		X
k	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b		
•	Did the organization sell, exchange, or otherwise dispose of tangible personal property for wh	ich it was required to file	7.		<b>37</b>
_	Form 8282?	7d	7с		X
	I if 'Yes,' indicate the number of Forms 8282 filed during the year	<u> </u>	7e		
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b		7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene	Ì			^
	If the organization received a contribution of qualified intellectual property, did the organization as required?		7g		
ł	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, ha holdings at any time during the year?	organizations. Did the ve excess business	8		x
9	Sponsoring organizations maintaining donor advised funds.				
	Did the organization make any taxable distributions under section 4966?		9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?	İ	9b		Х
10	Section 501(c)(7) organizations. Enter.				
	Initiation fees and capital contributions included on Part VIII, line 12	10a			
Ŀ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter.				
a	Gross income from members or shareholders	11a			
t	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	11 ь			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F	orm 1041?	12a		
	of 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			-
	Section 501(c)(29) qualified nonprofit health insurance issuers.		]		
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule	0			
b	Enter the amount of reserves the organization is required to maintain by the states in				
	which the organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	olf 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in So</i>	chedule O	14b		

Page 6 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. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a 1 b 16 **b** Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors or trustees, or key employees to a management company or other person? 4 Х 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х Does the organization have members or stockholders? 6 Х 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7 a governing body? Х **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a Х a The governing body? 8b Х **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a 10a Does the organization have local chapters, branches, or affiliates? Х b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with those of the organization? 11 a Х 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 12a Х b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise Х 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12c 13 13 Does the organization have a written whistleblower policy? X 14 Х 14 Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Х 15b Х b Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Х **b** If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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 Another's website X Upon request Own website 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest 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 organization. 1400 W. MARKHAM ST, STE 304 LITTLE ROCK AR 72201 (501) 399-9999

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

Check if Schedule O contains a response to any question in this Part VII

v

# 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.
- 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, if any 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

Check this box if neither the organization	nor any i	elated	dor	ganı	zatio	on con	nper	nsated any current offi	cer, director, or truste	e
(A)	(B)			•	C)			(D)	(E)	<b>(F)</b>
Name and title	Average hours per week (describe hours for related organiza tions in Schedule O)	D adividual frances	nstitutional kustee	Offi 2	a key employee	ap High est coincerisated employee	ly) r _{ul} ,nei	Reportable compensation from the organization (W 2/1099 MISC)	Reportable compensation from related organizations (W 2/1099 MISC)	Estimated amount of other compensation from the organization and related organizations
(1) ROSE ADAMS										
PRESIDENT	0.50	Х		х				0.	0.	0.
(2) CHRISTIE JORDAN										
PAST-PRESIDENT	0.50	Х		Х				0.	0.	0.
(3) JOE VERSER										
PRESIDENT-ELECT	0.50	Х		Х				0.	0.	0.
(4) HARRIETT PHILLIPS										
TREASURER	0.50	Х		Х				0.	0.	0.
_(5) MARGE_WOLF										
SECRETARY	0.50	Х		Х				0.	0.	0.
_(6) STEPHEN DYE										
TRUSTEE	0.50	Х	_					0.	0.	0.
	0.50	Х						0.	0.	0.
(8) SCOTT LINEBAUGH TRUSTEE	0.50	х						0.	0.	0.
(9) BUTCH RICE	0.00			-				<u> </u>		
TRUSTEE	0.50	х						0.	0.	0.
(10) JOE COPELAND					-					
TRUSTEE	0.50	х	l ,					0.	0.	0.
(11) LINDA FINLEY										
TRUSTEE	0.50	Х						0.	30,206.	0.
(12) PHYLLIS HAYNES										
TRUSTEE	0.50	Х						0.	0.	0.
(13) LINDA BARNES										
TRUSTEE	0.50	Х						0.	0.	0.
(14) BEN NOBLE				·						
TRUSTEE	0.50	Х						0.	0.	0.
(15) JILL WHITTINGTON										
TRUSTEE	0.50	Х						0.	0.	0.
(16) KARA WILKINS										
TRUSTEE	0.50	Х						0.	0.	0.
(17) ARMA WOODS										
TRUSTEE	0.50	Х						0.	0.	0.

Part VII   Section A. Officers, Directors, Trust	ees, K	ey l	Em	plo	yee	es, a	and	Highest Com	pensated Empl	oyees	(cont	t)
(A)	(B)			(0	•			(D)	(E)		(F)	
Name and title	Average hours per week (describe	<u> </u>		Check Officer	Key			Reportable compensation from the organization (W 2/1099 MISC)	Reportable compensation from related organizations (W 2/1099 MISC)	amor	stimated unt of ot opensations om the	ther on
	(describe hours for related organi zations	Individual trustee or director	Institutional trustee	er	employee	Highest corr	ner	(1.2.100)	( <u>-</u> ,	ar	janizatio nd relate anization	ed
	Sch O)	ıstee	trustee		e	pensated						
						ă					_	
(18) RHONDA SANDERS EXECUTIVE DIRECTOR	40.00			х				71,346.	0			0.
(19)												
(20)	-								1			
(21)												
(22)												
(23)												
(24)	-			<del></del>	<del></del>							
(25)	-											
(26)												
(27)	-								***************************************			
(28)	-											
(29)												
1 b Sub-total		<u> </u>	<u> </u>	I			<b></b>	71,346.	30,206.	<del>                                     </del>		0.
c Total from continuation sheets to Part VII, Section A	4						<b>&gt;</b>					
d Total (add lines 1b and 1c)							<b>-</b>	71,346.	30,206.	<u> </u>		0.
<ul><li>2 Total number of individuals (including but not limited from the organization ► 0</li></ul>	to thos	e lisi	ted	abov	/e) v	vho	rece	eived more than \$	100,000 in reportat	ole comp	ensat	ion
nom the organization											Yes	No
3 Did the organization list any <b>former</b> officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or truste idividual	e, k	ey e	mpl	oye	e, oı	r hig	hest compensated	d employee	3		х
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the	ortable nan \$15(	com 0,000	pen )? <i>li</i>	satio f 'Ye	on a	nd o	othe <i>lete</i>	r compensation fro Schedule J for	om			
<ul><li>such individual</li><li>Did any person listed on line 1a receive or accrue co</li></ul>	ompensa	ation	froi	m ar	ıy u	nrela	ated	organization or in	ndıvıdual	4		X
for services rendered to the organization? If 'Yes,' of Section B. Independent Contractors	omplete	Sch	nedi.	ile J	for	suci	h pe	rson		5	<u> </u>	X
1 Complete this table for your five highest compensate	ed indep	ende	ent (	cont	racti	ors i	that	received more that	an \$100,000 of			
compensation from the organization (A)								(B)			C)	
Name and business addres	s	_						Description (	of services	Compe	nsatio	n ———
									<del></del>			
2 Total number of independent contractors (including § \$100,000 in compensation from the organization ►	out not li	ımıte	d to	tho	se l	sted	d ab	ove) who received	l more than			

ra	rt viii   Statement of Revenue				
		(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	to Membership dues  b Membership dues  c Fundraising events  d Related organizations  e Government grants (contributions)  f All other contributions, gifts, grants, and similar amounts not included above  g Noncash contributions included in lins 1a-1f:  h Total. Add lines 1a-1f	3.			
PROGRAM SERVICE REVENUE	Business Code  2a  b  c  d				
PROGRAM!	f All other program service revenue g Total. Add lines 2a-2f	<b>-</b>			
	<ul> <li>3 Investment income (including dividends, interest and other similar amounts)</li> <li>4 Income from investment of tax-exempt bond proceeds</li> <li>5 Royalties</li> </ul>	340.	0.	0.	340.
	(i) Real (ii) Personal  6a Gross Rents  b Less rental expenses c Rental income or (loss) d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory  b Less cost or other basis and sales expenses  (i) Securities  (ii) Other				
	c Gain or (loss) d Net gain or (loss)  8a Gross income from fundraising events	<b>•</b>			
OTHER REVENUE	of contributions reported on line 1c) See Part IV, line 18  b Less. direct expenses c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities See Part IV, line 19 a				
	b Less. direct expenses c Net income or (loss) from gaming activities	<b>•</b>			
	10a Gross sales of inventory, less returns and allowances a 526, 980 b Less. cost of goods sold b 477, 336	5.			
	c Net income or (loss) from sales of inventory  Miscellaneous Revenue Business Code  11a	49,644.	49,644.	0.	0.
	b c d All other revenue				
	e Total. Add lines 11a-11d	<b>&gt;</b>			
	12 Total revenue. See instructions	► 1,983,882.	49,644.	0.	340.

Form 990 (2010)

# Part IX | Statement of Functional Expenses

BAA

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) (D) (A) Fundraising Do not include amounts reported on lines Program service Management and Total expenses expenses 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, 982,386. 982,386. Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 71,642. 49,419. 5,730 16,493. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 98,561. 87,032. 1,949. 9,580. Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 4,922. 3,914. 229. 779. Other employee benefits 27,731. 22,274. 4,217. 1,240 10 Payroll taxes 13,442. 10,780. 605. 2,057. 11 Fees for services (non-employees) a Management **b** Legal 9,266. 462 463. c Accounting 8,341 **d** Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 5,171. 517. 4,094 560 8,574.12 Advertising and promotion 12,085. 1,757. 754. Office expenses 1,844. 710. 13 2,836. 282. Information technology 15 Royalties 31,754. 4,573 16 Occupancy 25,036. 2,145. 8,091. 17 Travel 7,481. 560 50. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 1,658 0 1,658. 0. 20 Interest 21 Payments to affiliates 2,395. 7,741. 4,572. Depreciation, depletion, and amortization 774. 23 2,514. 1,709. Insurance 554. 251. Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) a POSTAGE 1,879. 1,221 188. 470. **b** BANK CHARGES 76. 76. 0. 0. 1,203. 1,203 0. c TRANSPORTATION/FREIGHT 0. d SUPPLIES/MISC 3,670. 3,670. 0. 0. e FOOD PURCHASE 975,532 975,532. 0. 0. f All other expenses 25 Total functional expenses Add lines 1 through 24f 2,262,160 2,199,158. 23,170. 39,832. Joint costs. Check here ► | If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Part X **Balance Sheet** (A) (B) End of year Beginning of year 829,151. Cash - non-interest-bearing 365,475 1 2 Savings and temporary cash investments 14,783 2 14,920. 1,206,400. 3 497,556. Pledges and grants receivable, net 4 71,535. Accounts receivable, net 56,627. Receivables from current and former officers, directors, trustees, key employees, 5 and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net Inventories for sale or use 8 16,257 9 10,670. Prepaid expenses and deferred charges Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 65,699 10 c 10b 58,567. 14,873. 7,132. b Less accumulated depreciation Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 13 13 Investments - program-related See Part IV, line 11 14 14 Intangible assets 2,107. 15 Other assets, See Part IV, line 11 2,107. 15 1,676,522 16 1,433,071. 16 Total assets Add lines 1 through 15 (must equal line 34) 17 17 Accounts payable and accrued expenses 74,794. 66,523. 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 22 of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 97,343 25 140,443. Other liabilities. Complete Part X of Schedule D 172,137. 26 206,966. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete lines 27 through 29 and lines 33 and 34. 27 906,716. 27 834,964. Unrestricted net assets 28 Temporarily restricted net assets 597,669. 28 391,141. Permanently restricted net assets 29 P Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 1,504,385. 33 1,226,105. 1,676,522. 34 34 Total liabilities and net assets/fund balances 1,433,071.

BAA

Form 990 (2010)

Forn	1990 (2010) ARKANSAS HUNGER RELIEF ALLIANCE, INC.	30-025499:	כ	Pa	ige 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,98		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,2		
3	Revenue less expenses Subtract line 2 from line 1	3	-2	78,2	78.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,50	04,3	85.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			-2.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,22	26,1	.05.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				$\Box$
				Yes	No
1	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 Schedule O				ا
22	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
k	Were the organization's financial statements audited by an independent accountant?		2b	Х	
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	of the audit,	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				· ;
c	If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is separate basis, consolidated basis, or both	ssued on a			,
	X Separate basis Consolidated basis Both consolidated and separate basis				
3 <i>a</i>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Audit Act and OMB Circular A-133?	he Single	3a		Х
t	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required audit	3b		i
BAA			Form	990 (	(2010)

TEEA0112 12/21/10

#### SCHEDULE A (Form 990 or 990-EZ)

(D)

(E)

Total

**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.

201

Employer identification number

2010

OMB No 1545 0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

ARKANSAS HUNGER RELIEF ALLIANCE, INC. 30-0254995 Part I 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.) 1 A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state 5 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) X 9 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) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the 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 Type III - Other Type II ď 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 If the organization received a written determination from the IRS that 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 following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g (i) A family member of a person described in (i) above? 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (in) h Provide the following information about the supported organization(s) (v) Did you notify (iii) Type of organization (described on lines 1.9 above or IRC section (i) Name of supported (ii) EIN (iv) Is the (vi) Is the (vii) Amount of support e organization column (i) of your support? organization in column (i) listed in rganization column (i) (see instructions)) your governing document? organized in the Yes Yes (A) (B) (C)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

# Schedule A (Form 990 or 990-EZ) 2010 ARKANSAS HUNGER RELIEF ALLIANCE, INC. 30-0254995 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
	ndar year (or fiscal year nning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to it 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						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	<b>(e)</b> 2010	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activi	ties, etc (see ins	tructions)			12	
	First five years. If the Form 990 is organization, check this box and	stop here		d, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □
	tion C. Computation of Pub						
	Public support percentage for 20 Public support percentage from 2	•	• • •	e II, column (f))		15	<u>%</u> %
						<del>''</del>	
16a	33-1/3% support test — 2010. If the and stop here. The organization of				the line 14 is 33-1	1/3% or more, check	this box
b	33-1/3% support test — 2009. If the and stop here. The organization of				, and line 15 is 33	-1/3% or more, che	ck this box
1 <b>7</b> a	10%-facts-and-circumstances tes or more, and if the organization in the organization meets the 'facts-	neets the 'facts-a	ınd-cırcumstances	' test, check this t	oox and stop here.	. Explain in Part IV I	
	10%-facts-and-circumstances tes or more, and if the organization n organization meets the 'facts-and	neets the 'facts-a -circumstances'	ind-circumstances test. The organiza	' test, check this t ation qualifies as a	oox and stop here.  publicly supporte	. Explain in Part IV I d organization	now the
18 3AA	Private foundation. If the organiz	ation did not che	ck a box on line 1.	3, 16a, 16b, 17a, o		box and see instructions box and see instructi	

# 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 or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support						
	ndar year (or fiscal yr beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions			-			
	and membership fees received. (Do not include	160 700	02 141	02 114	144 922	240 706	030 500
2	any 'unusùal grants ') Gross receipts from admis-	160,709.	83,141.	93,114.	144,832.	348,786.	830,582.
-	sions, merchandise sold or						
	services performed, or facilities furnished in any activity that is						
	related to the organization's						
_	tax-exempt purpose	87,621.	445,817.	424,706.	577,327.	526,980.	2,062,451.
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						
5	its behalf The value of services or						
5	facilities furnished by a						
	governmental unit to the						
6	organization without charge	249 220	E20 050	F17 020	722 150	075 766	2 002 022
	Total. Add lines 1 through 5 Amounts included on lines 1.	248,330.	528,958.	517,820.	722,159.	875,766.	2,893,033.
	2, and 3 received from						
	disqualified persons						
	Amounts included on lines 2 and 3 received from other than						
	disqualified persons that					i	
	exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year						
•	: Add lines 7a and 7b						
8	Public support (Subtract line					v	
500	7c from line 6) tion B. Total Support	·	1				2,893,033.
	dar year (or fiscal yr beginning in)	(n) 200C	(h) 2007	(~) 2000	(-I) 2000	(-) 2010	(O Tabal
	Amounts from line 6	(a) 2006 248, 330.	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gross income from interest.	240,330.	528,958.	517,820.	722,159.	875,766.	2,893,033.
	dividends, payments received						
	on securities loans, rents, royalties and income from						
	similar sources	7,547.	6,427.	2,057.	561.	340.	16,932.
Ł	Unrelated business taxable income (less section 511						
	taxes) from businesses						
	acquired after June 30, 1975						
	: Add lines 10a and 10b Net income from unrelated business	7,547.	6,427.	2,057.	561.	340.	16,932.
• •	activities not included in line 10b,		ĺ				
	whether or not the business is				1		
12	regularly carried on Other income Do not include						
-	gain or loss from the sale of 1		ļ				
	čapital assets (Explain in Part IV)						
13	Total support. (Add Ins 9, 10c, 11, and 12)						2,909,965.
14		s for the organiza	tion's first, second	l, third, fourth, or	fifth tax year as a	section 501(c)(3)	
<u> </u>	organization, check this box and	stop here	·		· · · · · · · · · · · · · · · · · · ·		
	tion C. Computation of Pub		<del>-</del>	12 1 (0)		l air l	00 10 0
	Public support percentage for 20			13, column (t))		15	99.42 %
	Public support percentage from 2					16	98.96 %
	tion D. Computation of Inve			hu line 13!	n (f))	1 4 1	0 50 0
	Investment income percentage for			=	n (f))	17	0.58 %
	Investment income percentage from				d 1 15 - · · · · · · · · · · · · · · · · · ·	18	1.04 %
	33-1/3% support tests – 2010. If ( is not more than 33-1/3%, check	this box and <b>stop</b>	here. The organiz	ation qualifies as	a publicly support	ed organization	► <u>X</u>
	<b>33-1/3% support tests</b> — <b>2009.</b> If I line 18 is not more than 33-1/3%,						/3%, and ation ► □
20	Private foundation. If the organiz	ation did not chec	k a box on line 14	, 19a, or 19b, che	ck this box and se	ee instructions	▶ []

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
- <b>-</b>	
	<del></del>
<del>-</del>	

#### SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545 0047

2010

**Open to Public** Inspection

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

	Section 501(c)(4), (5), or (6) or	rganizations. Complete Part III			
Name	of organization			Employer identifica	ation number
ARI	KANSAS HUNGER RELI	EF ALLIANCE, INC.		30-025499	
Pai	rt I-A Complete if the or	rganization is exempt under section	on 501(c) or is a s	ection 527 organiza	ation.
1	Provide a description of the	organization's direct and indirect political ca	ampaign activities in F	art IV	
2	Political expenditures			▶\$	
3	Volunteer hours				_
Par	t I-B   Complete if the or	rganization is exempt under section	n 501(c)(3).		
1	Enter the amount of any exc	ise tax incurred by the organization under s	ection 4955	<b>►</b> \$	
2	Enter the amount of any exc	ise tax incurred by organization managers i	under section 4955	▶\$	
3	If the organization incurred a	section 4955 tax, did it file Form 4720 for t	his year?		Yes No
4 8	a Was a correction made?				Yes No
ŀ	If 'Yes,' describe in Part IV				
Pai	t I-C Complete if the or	rganization is exempt under sectio	n 501(c), except	section 501(c)(3).	
1	Enter the amount directly exp	pended by the filing organization for section	n 527 exempt function	activities ►\$	
2	Enter the amount of the filing	g organization's funds contributed to other o	organizations for secti	on 527 exempt	
_	function activities	g organization a familia continuation to outlon t	rigariizations (or soci	► \$	
3	Total exempt function expendine 17b	ditures. Add lines 1 and 2 Enter here and	on Form 1120-POL,	<b>►</b> \$	
4	Did the filing organization file	Form 1120-POL for this year?		•	Yes No
5	Enter the names, addresses	and employer identification number (EIN) of For each organization listed, enter the anons received that were promptly and directly action committee (PAC). If additional space	nount paid from the fil	ing organization's funds	: Also enter the
	<b>(a)</b> Name	<b>(b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter 0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter 0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Schedule C (Form 990 or 990-EZ) 2010	ARKANSAS H	UNGER RELIEF ALL	IANCE, INC.	30-025	
Part II-A Complete if the section 501(h		n is exempt under sec	tion 501(c)(3) and	filed Form 5768 (ele	ction under
	<u> </u>	ongs to an affiliated group	<del> </del>	·	
	· ·	cked box A and 'limited cor	itrol' provisions apply.		
(The term '	Limits on Lobby	ving Expenditures ans amounts paid or incurre	ed.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditur	es to influence pu	blic opinion (grass roots lot	obying)		
<b>b</b> Total lobbying expenditur	es to influence a l	egislative body (direct lobby	ying)		
<b>c</b> Total lobbying expenditur	es (add lines 1a a	nd 1b)			
d Other exempt purpose ex	penditures				
e Total exempt purpose exp	penditures (add lir	nes 1c and 1d)			
f Lobbying nontaxable amo	ount. Enter the am	ount from the following tab	le ın		
If the amount on line 1e, colum	nn (a) or (b) ıs	The lobbying nontaxable a	mount is.		
Not over \$500,000		20% of the amount on line 1e.			
Over \$500,000 but not over \$1,00	00,000	\$100,000 plus 15% of the excess	over \$500,000		
Over \$1,000,000 but not over \$1,	500,000	\$175,000 plus 10% of the excess	over \$1,000,000		
Over \$1,500,000 but not over \$17	7,000,000	\$225,000 plus 5% of the excess of	over \$1,500,000		
Over \$17,000,000		\$1,000,000			
g Grassroots nontaxable ar	mount (enter 25%	of line 1f)			
h Subtract line 1g from line	1a If zero or less	s, enter -0-			
i Subtract line 1f from line	1c. If zero or less	, enter -0-			
j If there is an amount othe section 4911 tax for this y		her line 1h or line 1i, did th	e organization file Form	1 4720 reporting	Yes No
(Som	e organizations th	4-Year Averaging Period l at made a section 501(h) el ns below. See the instructi	ection do not have to c	omplete all of the five	
		bying Expenditures During			
<u> </u>	LOD	bying Expenditures buring	Treat Averaging Ferr		<del></del>
Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	(e) Total
2a Lobbying non-taxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					·
BAA				Schedule C (Forr	n 990 or 990-EZ) 2010

Schedule C (Form	990 or 990-EZ) 2010 ARKANSAS	HUNGER	RELIEF	ALLIANCE,	INC.	30-0254995	Page 3
Part II-B (	Complete if the organizat	ion is exe	empt unde	er section 501	(c)(3) a	nd has NOT filed Form 5768	
(	election under section 5	01(h)).	•				

	(6	a)	(b)
	Yes	No	Amount
During the year, did the filing organization attempt to influence foreign, national, state or local			1
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			1
a Volunteers?		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	<u>ل                                      </u>
d Mailings to members, legislators, or the public?	х	**	142.
e Publications, or published or broadcast statements?		х	
f Grants to other organizations for lobbying purposes?		Х	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	х		626.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х	
i Other activities? If 'Yes,' describe in Part IV		х	
j Total Add lines 1c through 1i			768.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Part III-A   Complete if the organization is exempt under section 501(c)(4), section 501(	c)(5),	or	
section 501(c)(6).			
			Yes No
1 Were substantially all (90% or more) dues received nondeductible by members?			1
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	\		3
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered 'No' OR if Part is answered 'Yes.'			3
1 Dues, assessments and similar amounts from members		1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).			
a Current year		2a	
<b>b</b> Carryover from last year		2b	
c Total		2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	
A life produces were point and the constant on two Or accorded the constant on two Or what contant of the constant			
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and politic expenditure next year?	cal	4	
5 Taxable amount of lobbying and political expenditures (see instructions)		5	
Part IV   Supplemental Information		·	
Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Also, complete this part for any additional information	Part I	I-B, line	11.
Pt II-B Line 1i d - ELECTRONIC MAIL PIECES WERE SENT TO LOCAL	<b>-</b>		
ORGANIZATIONS AND INDIVIDUALS CONCERNING FEDERAL			
LEGISLATION			
Pt II-B Line li g - EXECUTIVE DIRECTOR SPENT 18 HOURS PREPARING			~
MATERIALS AND VISITING WITH LEGISLATORS AT THE ST	ATE_		<b>-</b>
AND FEDERAL LEVEL			

Schedule C (Form 990 of 990-EZ) 2010 ARKANSAS	HUNGER RELIEF ALLIANCE, INC.	30-0254995	Page 4
Part IV Supplemental Information (	continued)		
			. – – –
<del>-</del>			
		<b></b>	
		. <b></b> .	
		·	. – – – –

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

# **Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

OMB No 1545 0047

2010

Open to Public Inspection Employer identification number

ARI	KANSAS HUNGER RELIEF ALLIANCE	, INC.		30-0254995
Pai	t I Organizations Maintaining Donor	Advised Funds or Other Similar Fun	ds or Acc	counts. Complete if
	the organization answered 'Yes' to	Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b	Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and done funds are the organization's property, subject t		onor advised	Yes No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for the purpose conferring impermissible private benefits.	he benefit of the donor or donor advisor, or fo	ds can be r any other	Yes No
Par	t II Conservation Easements. Comple	ete if the organization answered 'Yes	to Form	990, Part IV, line 7.
1	Purpose(s) of conservation easements held by	the organization (check all that apply)		
	Preservation of land for public use (e.g., re	ecreation or education) Preservation	of an histor	rically important land area
	Protection of natural habitat	Preservation	of a certifie	d historic structure
	Preservation of open space	<del>-</del>		
2	Complete lines 2a through 2d if the organization last day of the tax year	n held a qualified conservation contribution in	the form of	a conservation easement on the
				Held at the End of the Tax Year
ā	Total number of conservation easements		2a	
Ŀ	Total acreage restricted by conservation easen	nents	2b	
•	: Number of conservation easements on a certifi	ed historic structure included in (a)	2c	
C	Number of conservation easements included in structure listed in the National Register	n (c) acquired after 8/17/06, and not on a histo	rıc 2d	
3	Number of conservation easements modified, t tax year ►	ransferred, released, extinguished, or termina	ted by the c	organization during the
4	Number of states where property subject to con	nservation easement is located 🟲		
5	Does the organization have a written policy regand enforcement of the conservation easemen	parding the periodic monitoring, inspection, hats it holds?	ndling of vio	lations, Yes No
6	Staff and volunteer hours devoted to monitorin	g, inspecting, and enforcing conservation ease	ements durii	ng the year
7	Amount of expenses incurred in monitoring, ins ▶\$	specting, and enforcing conservation easemer	its during th	e year
8	Does each conservation easement reported on 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requirements of se	ection	Yes No
	In Part XIV, describe how the organization repinclude, if applicable, the text of the footnote to conservation easements.	o the organization's financial statements that d	escribes the	e organization's accounting for
Par	Till Organizations Maintaining Collection Complete if the organization answ	ctions of Art, Historical Treasures, or vered 'Yes' to Form 990, Part IV, line		milar Assets.
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finance.	held for public exhibition, education, or resea	nue stateme rch in furthe	ent and balance sheet works of erance of public service, provide,
b	If the organization elected, as permitted under historical treasures, or other similar assets held following amounts relating to these items			
	(i) Revenues included in Form 990, Part VIII,	line 1		<b>-</b> \$
	(ii) Assets included in Form 990, Part X			<b>-</b> \$
2	If the organization received or held works of ar amounts required to be reported under SFAS 1		or financial	gain, provide the following
а	Revenues included in Form 990, Part VIII, line	1		<b>►</b> \$
b	Assets included in Form 990, Part X			<b>►</b> \$

Schedule D (Form 990) 2010 ARKAI				30~025	
Part III   Organizations Maintai	ining Collect	tions of Art, Histor	rical Treasures, or (	Other Similar Asse	<b>ts</b> (continued)
3 Using the organization's acquisiting items (check all that apply)	on, accession,	and other records, che	ck any of the following the	hat are a significant us	e of its collection
a Public exhibition		<b>d</b> Loan o	or exchange programs		
<b>b</b> Scholarly research		e Other			
c Preservation for future gener	ations	_	<u> </u>		
4 Provide a description of the organ Part XIV.	nization's collec	tions and explain how	they further the organiza	ation's exempt purpose	ın
5 During the year, did the organiza assets to be sold to raise funds r.	ather than to be	e maintained as part of	f the organization's colle	ction?	Yes No
Part IV   Escrow and Custodia				ed 'Yes' to Form 99	00, Part IV, line
9, or reported an amo	unt on Form	990, Part X, line	21.		
1a Is the organization an agent, trus included on Form 990, Part X?	tee, custodian,	or other intermediary	for contributions or other	r assets not	Yes No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIV and	d complete the followin	g table		Amount
<b>c</b> Beginning balance				1c	
d Additions during the year				1 d	
e Distributions during the year				1e	
f Ending balance				16	
2a Did the organization include an a	mount on Form	990 Part X line 21?		1	Yes No
<b>b</b> If 'Yes,' explain the arrangement		330, 1 art 7, mic 21			
Part V   Endowment Funds. Co		organization ans	wered 'Yes' to Form	990 Part IV line	10
Tart   Endowment   andor oo	(a) Current ye	<del></del>		(d) Three years back	(e) Four years back
1 a Beginning of year balance	(u) burroint je	(0) (1101 )00.	(c) two years back	(a) Three years back	(c) rour yours busin
<b>b</b> Contributions					
<b>b</b> contributions				-	· ·
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs				-	1.
f Administrative expenses					
<b>g</b> End of year balance				<u> </u>	
2 Provide the estimated percentage	e of the year en	d balance held as.			
a Board designated or quasi-endow	/ment ►				
<b>b</b> Permanent endowment ►	뭥				
c Term_endowment ►					
3a Are there endowment funds not in organization by	n the possessio	n of the organization t	hat are held and adminis	stered for the	Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
b If 'Yes' to 3a(ii), are the related o	rganizations lis	ted as required on Sch	nedule R?		3b
4 Describe in Part XIV the intended	-				·
Part VI   Land, Buildings, and E				·· -	
Description of investment	<del></del>	a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		•			
<b>b</b> Buildings			<del>-</del>		
c Leasehold improvements					<del></del>
<b>d</b> Equipment		65,699.		58,567.	7,132.
e Other	<u> </u>	,		,	.,2-
Total. Add lines 1a through 1e (Column	ı (d) must eaua	I Form 990. Part X. co	lumn (B), line 10(c).)	<b>P</b>	7,132.
BAA	(-)			Scher	lule <b>D</b> (Form 990) 2010
				_ 31,00	_ ,,,

TEEA3302 12/20/10

2. FIN 48 (ASC 740) 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 (ASC 740).

(9) (10) (11)

Total. (Column (b) must equal Form 990, Part X, column (B) line 25)

140,443.

Schedule D (Form 990) 2010 ARKANSAS HUNGER RELIEF ALLIANCE,		30-0254	1995 Page <b>4</b>
Part XI   Reconciliation of Change in Net Assets from Form 990 to Audited Finance	cial Statements		
1 Total revenue (Form 990, Part VIII,column (A), line 12)			1,983,882.
2 Total expenses (Form 990, Part IX, column (A), line 25)		L	2,262,160.
3 Excess or (deficit) for the year Subtract line 2 from line 1		_	<u>-278,278.</u>
4 Net unrealized gains (losses) on investments		-	·
5 Donated services and use of facilities		<u> </u>	
6 Investment expenses		<u> </u>	
7 Prior period adjustments		<u> </u>	
8 Other (Describe in Part XIV)		<u> </u>	<del> </del>
9 Total adjustments (net) Add lines 4 through 8		<u> </u>	
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3			-278,278.
Part XII   Reconciliation of Revenue per Audited Financial Statemen	its With Revenue per	<del></del>	
1 Total revenue, gains, and other support per audited financial statements		1	2,475,969.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.	1 1		
a Net unrealized gains on investments	2a		
<b>b</b> Donated services and use of facilities	2b 14,75	<u>,0.</u>	
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIV)	2d 477,33	<u>;7.</u>	
e Add lines 2a through 2d		2e	492,087.
3 Subtract line 2e from line 1	1 1	3	1,983,882.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a investments expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Other (Describe in Part XIV )	4b		
c Add lines 4a and 4b		4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	1,983,882.
Part XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses p	er Return	<del></del>
1 Total expenses and losses per audited financial statements		1	2,754,247.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2a 14,75	0.	
<b>b</b> Prior year adjustments	2Ь		
c Other losses	2c		
d Other (Describe in Part XIV.)	2d 477,33	37.	
e Add lines 2a through 2d		2e	492,087.
3 Subtract line 2e from line 1		3	2,262,160.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investments expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Other (Describe in Part XIV.)	4b		
c Add lines 4a and 4b		4c	_
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	2,262,160.
Part XIV   Supplemental Information			
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Pa Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lii any additional information	art III, lines 1a and 4, Part I nes 2d and 4b Also comple	.V, lines 1b a ete this part	and 2b, to provid <del>e</del>
Pt_XII_Line_2d BACK_OUT_FOOD_PURCHASES			
Pt XIII Line 2d BACK OUT FOOD PURCHASES			

Schedule D (Form 990) 2010 ARRANSAS HUNGER 1	Kentet	ADDIANCE, I	 20-0234333	rayes
Part XIV. Supplemental Information (continued	1)		 	
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# SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545 0047

2010

Open to Public

Name of the organization Employer identification number 30-0254995 ARKANSAS HUNGER RELIEF ALLIANCE, INC. Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants а b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events C In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (i) Name and address of individual (ii) Activity (III) Did fundraiser (iv) Gross receipts (or retained by) (vi) Amount paid to or entity (fundraiser) have custody or control from activity fundraiser listed in (or retained by) of contributions? column (i) organization Yes 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

	•					
		G (Form 990 or 990-EZ) 2010 ARKANS				
Par	t II	Fundraising Events. Complete if reported more than \$15,000 of fu	the organization ar	iswered 'Yes' to For	m 990, Part IV, Im	e 18, or 990-F7 lines 1
		and 6a. List events with gross red	ceipts greater than	\$5,000.		JJU-LZ, IIIIes 1
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
ь	i		SERV UP SOLUTIONS	HAM BREAKFAST	NONE	(add column <b>(a)</b> through column <b>(c)</b> )
Ë			(event type)	(event type)	(total number)	
RE>E%UE	1	Gross receipts	16,249.	23,750.		39,999.
Ę	,	Less Charitable contributions				
	2	Less Charitable contributions				
	3	Gross income (line 1 minus line 2)	16,249.	23,750.	<u> </u>	39,999.
	4	Cash prizes			· :	
מ	5	Noncash prizes				
DIRECT	6	Rent/facility costs				
	7	Food and beverages		1,980.		1,980.
ΣP	8	Entertainment				
EXPENSES	9	Other direct expenses	10,640.	1,057.		11,697.
S	10	Direct expense summary Add lines 4- th	arough 9 in column (d)		▶	13,677.
	l	Net income summary. Combine line 3, co	• . ,		<b>•</b>	26,322.
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ation answered 'Yes	s' to Form 990, Part	: IV, line 19, or rep	orted more than
RE>EXUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
E	1	Gross revenue				
	2	Cash prizes				
D-RECT		·				
RENCS	3	Non-cash prizes				
T E S	4	Rent/facility costs		i		
	5	Other direct expenses				
			Yes 용		Yes %	
	6	Volunteer labor	No	No	No	
		Volunteer labor  Direct expense summary Add lines 2 three		No	No ►	

9 Enter the state(s) in which the organization operates gaming activities.  a is the organization licensed to operate gaming activities in each of these states?  b if 'No,' explain.	Yes	No
10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  b If 'Yes,' explain	Yes	

Sche	dule <b>G</b>	Form 990 or 990-EZ) 201	O ARKANSAS HU	UNGER RE	LIEF ALLIANCE,	INC. 3	0-02549	995	Page 3
11	Does th	e organization operate ga	aming activities with	nonmembers	7			Yes	No
12	is the cadminis	rganization a grantor, bei iter charitable gaming?	neficiary or trustee o	f a trust or a	member of a partnersh	up or other entity form	ned to	Yes	No
13	Indicate	the percentage of gamir	ng activity operated in	n.					
		janization's facility	ig downly operated in	• • • • • • • • • • • • • • • • • • • •			13a		8
		ide facility					13b	<del></del> -	98
		ne name and address of t	he person who prepa	ares the orga	nization's gaming/spec	ial events books and	records.		
	Name ¹	•		<del>-</del>					<del>_</del>
	Addres	S <b>-</b>							
b	If 'Yes, of gam	e organization have a co enter the amount of gam ng revenue retained by the enter name and address	ning revenue receivence third party • \$	d by the orga	nization ► \$			Yes	☐ No
	Name								
	Addres	s <b>►</b>							
16	Gamınç	manager information.							
	Name								<del>-</del>
	Gamınç	manager compensation	<b>\$</b>	• · · · · · · · · · · · · · · · · · · ·					
	Descrip	tion of services provided	•						
	Dir	ector/officer	Employee		Independent contra	actor			
17	Mandat	ory distributions							
а	Is the c	rganization required unde aming license?	er state law to make	charitable dis	tributions from the gar	ning proceeds to reta	iin the	Yes	No
b		ne amount of distributions			stributed to other exem	npt organizations or s	pent in the	:	
		ation's own exempt activi							
<u> </u> gar	t _e IV	Supplemental Information columns (III) and (V) this part to provide a	, and Part III, Im	nes 9, 9b, 1	0b, 15b, 15c, 16, a	lanations required and 17b, as appl	d by Part cable. A	lso com	∠b, plete
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# SCHEDULE I

Department of the Treasury Internal Revenue Service

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Grants and Other Assistance to Organizations,	Governments and Individuals in the United State
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Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

2010

OMB No 1545-0047

Copenito Public

Employer identification number X Yes 30-0254995 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Name of the organization

Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II& Grants and Other Assistance to Governments and Organizations in the United States. Complete of the organization answered 'Yes' to 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II can be duplicated if additional space is needed

**2** □

י מייים אייים	משפוונים וו מממונוסו ומו הפשכה וה ווככמכי	2000					
1 (a) Name and address of organization or government	( <b>b</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ARKANSAS FOODBANK 4301 W -65TH ST LITTLE ROCK AR 72209	71-0596734		257,372.				VARIOUS
(2) CHOCTAW FOOD BANK, INC - P. O. BOX 75 - CHOCTAW AR 72028	20-4431939		6,500.				CAPACITY BLDG
(3) FAMILY RESOURCE SERVICES P. O. BOX 233 LONOKE AR 72086	90-0451973		5,300.				CAPACITY BLDG
(4) <u>FOOD_BANK_OF_NORTH_CENTRA</u> <u>P. O. BOX 128</u> NORFORK AR 72658	58-1881897		91,974.				VARIOUS
(5) FOOD BANK OF NORTHEAST AR - 3406 S. CULBERHOUSE JONESBORO AR 72404	71-0810999		125,354.				VARIOUS
(6) <u>FOODSHARE ARKANSAS</u> <u>P.O.BOX 501</u> PRESCOTT AR 71857	51-0674447		6,975.				VARIOUS
(7) HARVEST_TEXARKANA_REGIONA P.O.BOX_707 TEXARKANA AR 75504	75–2671647		63,102.				VARIOUS
(8) NORTHWEST ARKANSAS FOOD B  - 1378 JUNE SELF DRIVE  - BETHEL HEIGHTS AR 72764 71-0680803	71-0680803		89,158.				VARIOUS
2 Enter total number of section 501(c)(3) and government organizations	) and government or	ganizations				•	

Schedule I (Form 990) 2010

TEEA3901 10/29/10

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

3 Enter total number of other organizations

# Continuation Sheet for Schedule I (Form 990)

2010

 Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Schedule I Cont (Form 990) 2010 CAPACITY BLDG CAPACITY BLDG CAPACITY BLDG (h) Purpose of grant or assistance ф VARIOUS Continuation Page 1 Employer identification number Part, [1] Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of non-cash assistance 30-0254995 (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance (d) Amount of cash 7,296 38,500. 5,500. 000'9 grant TEEA4001 01/25/11 (c) IRC section if applicable ARKANSAS HUNGER RELIEF ALLIANCE, INC 71-0406286 71-0388927 71-0735018 71-0709327 (**b**) EIN RIVER VALLEY REGIONAL FOO P. O. BOX 4069 (a) Name and address of organization or government OFEICE OF HUMAN CONCERN 614 E. EMMA STEWPOT SOUP KITCHEN-320 W. MAIN ST. P. O. BOX 854 ____HUNTSVILLE AR 72740 POTLUCK-FOOD RESCUE FORT SMITH AR 72914 SPRINGDALE AR 72764 MAGNOLIA AR 71753 Name of the organization

Schedule I (Form 990) 2010

Schedule I (Form 990) 2010 ARKANSAS HUNGER RELIEF ALLIANCE, INC.

| Part | | | | | Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.

| Part III can be duplicated if additional space is needed.

Page 2

(a) Type of grant or assistance	or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non cash assistance
1						
2						
m						
4						
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9						
7						
Part IV劉 Supplemental Information. Complete this part to	I Information. Comple		vide the information	n required in Part	I, line 2, and any othe	provide the information required in Part I, line 2, and any other additional information.
Pt_I_Line_2	SOME_OF_THE_GRANTS_WERE	ANTS_WERE_GIV	GIVEN TO BE USED FOR OPERATIONS AND	FOR OPERATIONS	S AND THUS NO NEED	<u>  D                                   </u>
Pt_I_Line_2	TO MONITOR THE USE OF THE		GRANT FUNDS AS THE FUNDS WERE USED BY	THE FUNDS WER	- USED BY	
Pt_I <u>Line 2</u>	501(C)3 ORGANIZATIONS.	ZATIONS. IF	IF THERE WERE RESTRICTIONS, THE ORGANIZATION	TRICTIONS, TH	gorganization	
Pt_I_Line_2	WOULD REQUIRE WRITTEN REPORTS AS TO HOW THE MONIES WERE SPENT.	WRITTEN REPOR	TS AS TO HOW T	HE MONIES WER	S SPENT:	
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Schedule I (Form 990) 2010

## SCHEDULE L (Form 990 or 990-EZ)

# **Transactions With Interested Persons**

Complete if the organization answered
 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
 Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545 0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

section 4958

Name of the organization ARKANSAS HUNGER RELIEF ALLIANCE, INC. Employer identification number

**►**\$ **►**\$

30-0254995 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? (a) Name of disqualified person 1 (b) Description of transaction Yes No (1) (2) (3) (4) (5) (6) 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under

Part II Loans to and/or From Interested Persons.

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Complete if the organization answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan the orga	to or from anization?	(c) Original principal amount	(d) Balance due	(e) in c	lefault?	(f) App by box comm	proved ard or ottee?	(g) W agreer	ritten ment?
	То	From			Yes	No	Yes	No	Yes	No
(1)										
(2)										
(3)										
(4)			·							
(5)										
(6)			· · · · · · · · · · · · · · · · · · ·							
(7)					Ì					
(8)			·							
(9)										
(10)										
Total .			<b>▶</b> \$							

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)		
(2)		
(3)		
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(9)		
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BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2010

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
				Yes	No
(1) BUTCH RICE	BOARD MEMBER	99,790.	PURCHASED TRANSPORTATION		Х
(2)					ļ
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(6)		<del></del>			
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(10) Part V   Supplemental Information	<u> </u>				l
	i ditional information for responses	s to questions on Sch	adula I (see instructions)		
Complete this part to provide ad-	ditional information for responses	s to questions on some	edule L (see Instructions)		
	**				
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# SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2010

Open to Publications

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Name of the organization	Employer identification number
ARKANSAS HUNGER RELIEF ALLIANCE, INC.	30-0254995
Pt_VI-C, Line 19 UPON_REQUEST	
Pt VI-B, Line 11aREVIEWED BY EXECUTIVE DIRECTOR ON BEHALF OF B	OARD
Pt XI LINE 5, ROUNDING DIFFERENCE	
Pt VII, Col (E) THE EXECUTIVE DIRECTOR SENT A SURVEY TO COLLE	CT COMPENSATION
INFORMATION FROM DIRECTORS OF RELATED ORGANIZ	ATIONS. ONLY
SOME OF THE COMPENSATION INFORMATION WAS RETU	RNED.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

ARKANSAS HUNGER RELIEF ALLIANCE, INC.

Related Organizations and Unrelated Partnerships

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
► Attach to Form 990. ► See separate instructions.

2010

OMB No 1545-0047

Open to Public Inspection

Employer identification number 30-0254995

(g) Sec 512(b)(13) controlled entity? ŝ  $\times$ (f) Direct controlling × × × × × Identification of Related Tax-Exempt Organizations (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because it had Yes (f) Direct controlling entity (e) End-of-year assets N/A N/A N/A N/A N/A N/A Public charity status (if section 501(c)(3)) Part I Identification of Disregarded Entities (Complete of the organization answered 'Yes' to Form 990, Part IV, line 33.) e (d) Total income 7 œ ω (d) Exempt Code section 501(C)3 501(C)3 501(C)3 501(C)3 501(C)3 501(C)3 (c) Legal domicile (state or foreign country) (c)
Legal domicile (state or foreign country) (b) Primary activity AR AR ARAR AR AR one or more related tax-exempt organizations during the tax year.) (b) Primary activity (1) ARKANSAS FOODBANK NETWORK 71-0596734 FOOD BANK FOODBANK OF NORTHEAST ARKANSAS 71-0810999 FOOD BANK FOODBANK OF NORTH CENTRAL ARKANSAS 58-1881897 FOOD BANK FOOD BANK FOOD BANK NORTHWEST ARKANSAS FOOD BANK 71-0680803 FOOD BANK RIVER VALLEY REGIONAL FOOD BANK 71-0388927 14215 HWY 5 SOUTH, NORFORK AR 72658 8121-A DISTRIBUTION DR, LITTLE ROCK AR 72209 3406 S. CULBERHOUSE, JONESBORO AR 72404 4332 NORTH OLD WIRE RD, SPRINGDALE AR 72764 1420 N. 32ND ST, FT. SMITH AR 72914 (a) Name, address, and EIN of disregarded entity 601 SPRUCE, TEXARKANA AR 75501 (a) Name, address, and ElN of related organization (4) HARVEST TEXARKANA 75-2671647 Part II 8 ୍ର 6 <u>@</u>  $\in$ ଫ୍ର ତ୍ର S **E** 0 ତ୍ର

Schedule **R** (Form 990) 2010

Schedule R (Form 990) 2010 ARKANSAS HUNGER RELIEF ALLIANCE, INC.

(k) Percentage ownerstap Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) General or managing partner? ೪ Yes Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Dispropor-tionate allocations? ŝ Ξ Yes (g)
Share of
end-of-year
assets (f) Share of total income (e)
Predominant
income (related,
unrelated, excluded
from tax under
sections 512-514) (d)
Direct
controlling entity Legal domicile (state or foreign country) (b) Primary activity (a)
Name, address, and EiN of related organization **⊘** ୍ର **E** 

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete of the organization answer.)		a Corporation or Trust (Complete of the organization answered 'Yes' to Form 990, Part IV, Itens treated as a corporation or trust during the tax year.)	Somplete if tation or trus	t during the	tion answered 'Yes tax year.)	to Form 990, Part	, ≥
(a)  Name, address, and EIN of related organization	(b) Primary activity	Legal domicile Direct Type of entry (State or foreign controlling entry (C corp, S corp, country) or trust)	(d) Direct Jiling entity (C	(e) ype of entity corp, S corp, or trust)	Share of total income	Share of total income Share of end-of-year assets	(h) Percentage ownership
(1)							
(2)							
(3)							
ВАА		TEEA5002 12/07/10			_	Schedule <b>R</b> (Form 990) 2010	1 990) 2010

Page 3

30-0254995

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990, Part IV, line 34, 35, 35a, or 36.)	
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NOTE COMPINE IN THE FINAL SERVICE IN PARTS II, III, OF IV OF THIS SCHEDULE	1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	<b>b</b> Gift, grant, or capital contribution to other organization(s)	c Gift, grant, or capital contribution from other organization(s)	<b>d</b> Loans or loan guarantees to or for other organization(s)	e Loans or loan guarantees by other organization(s)		f Sale of assets to other organization(s)	g Purchase of assets from other organization(s)	h Exchange of assets	i Lease of facilities, equipment, or other assets to other organization(s)		J Lease of facilities, equipment, or other assets from other organization(s)	k Performance of services or membership or fundraising solicitations for other organization(s)	l Performance of services or membership or fundraising solicitations by other organization(s)	<b>m</b> Sharing of facilities, equipment, mailing lists, or other assets	n Sharing of paid employees		o Reimbursement paid to other organization for expenses	<b>p</b> Reimbursement paid by other organization for expenses	

r Outel dansier of cash of property from outer organization(s)			
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	g covered relationships	and transaction thresh	splo
(a) Name of other organization	(b) Transaction type (a·r)	(c) Amount involved	( <b>d)</b> Method of determining amount involved
(1) ARKANSAS FOODBANK	q	257,372. CASH	САЅН
(2) FOODBANK OF NORTHEAST ARKANSAS	q	125,354. CASH	CASH
(3) FOODBANK OF NORTH CENTRAL ARKANSAS	Ъ	91,974. CASH	САЅН
(4) HARVEST TEXARKANA	q	63,102. CASH	CASH
(5) RIVER VALLEY REGIONAL FOOD BANK	q	38,500. CASH	CASH
(6) NORTHWEST ARKANSAS FOOD BANK	q	89, 158. CASH	сазн
<b>BAA</b> TEEA5003 12/23/10		Sche	Schedule <b>R</b> (Form 990) 2010

r Other transfer of cash or property from other organization(s) q Other transfer of cash or property to other organization(s)

30-0254995

Part以解 Unrelated Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships

Name, address, and EIN of entity  Primary activity  (a)  Primary activity  (b)  Primary activity  (country)  (d)  (e)  (a)  (f)  (b)  (b)  (b)  (country)  (country)  (d)	Primary activity	(state or foreign country)	(d) Are all partners section 501(c)(3) organizations?	(e) Share of end-of-year assets	(f) Disproportionate allocations?	Code V-UBI amount In box 20 of Schedule K-1 Form (1065)	(h) General or managing partner?
			Yes No		Yes No	```	Yes No
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ВАА		TEEA5004 12/23/10				Schedule <b>R</b> (Form 990) 2010	ırm 990) 2010

Schedule R	(Form 990) 2010	ARKANSAS	HUNGER	RELIEF A	ALLIANCE,	INC.	30-0254995	Page 5
Part VII	Supplementa Complete this	Information part to provi					estions on Schedule R	
	(see instruction	ons).					·	
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Page 5

Department of the Treasury Internal Revenue Service

# **Depreciation and Amortization** (Including Information on Listed Property)

► Attach to your tax return. ► See separate instructions.

2010

OMB No 1545 0172

Name(s) shown on return identifying number 30-0254995 ARKANSAS HUNGER RELIEF ALLIANCE, INC. Business or activity to which this form relates Form 990 / Form 990EZ Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount (see instructions) 1 2 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 4 Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) 11 12 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions ) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 17 7,698 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B -Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for depreciation (a) (b) Month and (d) (g) Depreciation (e) (business/investment use Classification of property year placed in service Convention Recovery period deduction only - see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property 27.5 yrs h Residential rental MM S/L property 27.5 yrs MM S/L MM S/L i Nonresidential real 39 yrs property S/L MM Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20 a Class life S/L b 12-year 12 yrs S/L c 40-year MM S/L 40 yrs Part IV | Summary (See instructions.)

the appropriate lines of your return Partnerships and S corporations — see instructions For assets shown above and placed in service during the current year, enter

Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on

21 Listed property Enter amount from line 28

7,698

21

22

**Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement) Part V

		r any vehicle fo (a) through (c)									ease exp	ense, e	complete	only 2	1a, 24b,		
	Section	n A — Deprecia	tion and Othe	r Informa	tion (Cau	ıtion: S	_	nstru	-					mobiles	)		
24 a Do you have evidence to support the business/investmen				nt use claime	ed?	Yes			No 24b If 'Yes,' is the ev				vidence written?		Yes	No	
Ту	(a) Type of property (list vehicles first)  Date placed in service  Date placed in service  Susiness/ investment use percentage		(d) Cost or other basis		(e) Basis for depreciation (business/investment use only)		Recovery period		Mei	<b>(g)</b> Method/ Convention		<b>(h)</b> Depreciation deduction		(i) Elected section 179 cost			
25 Special depreciation allowance for qualified his used more than 50% in a qualified business u				listed proj use (see	perty plac	ced in s	service o	durın	g the	tax ye	ar and	25					
26	Property used r	more than 50%	in a qualified	business	use						,		,	_			
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	Droporty used 6	1 50% or loss up s	auglified bus	12000 1100							<u> </u>		<u> </u>				
	Property used 5	00% or less in a	quaimed bus	iriess use		1	·								<del></del>		
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28	Add amounts in	column (h), lır	nes 25 through	27 Ente	r here an	nd on lir	ne 21, pa	age	1			28				-	
29	Add amounts in	column (ı), line	e 26. Enter he	re and on	line 7, p	age 1								29			
					B – Info												
Com to yo	plete this section our employees, fi	n for vehicles us irst answer the	sed by a sole questions in S	proprietor Section C	r, partner to see if	, or oth you me	er 'more et an ex	e tha	an 59 tion t	6 owner to comp	,' or rela leting th	ated per us secti	rson If y on for th	ou prov	ided vel licles.	nicles	
30	20. Total huginage/investment and a device			(	(a) Vehicle 1		(b)		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6		
30	Total business/investment miles driven during the year (do not include commuting miles)		Vehi	Vehicle 2													
31																	
32	Total other personal (noncommuting) miles driven														- ,		
33	33 Total miles driven during the year Add lines 30 through 32										···						
				Yes	No	Yes	No	Y	es	No	Yes	No	Yes	No	Yes	No	
34	34 Was the vehicle available for personal use during off-duty hours?																
35	Was the vehicle used primarily by a more than 5% owner or related person?																
36	Is another vehic personal use?	cle available foi				_											
		Section	C - Question	ns for Emp	ployers V	Vho Pro	ovide Ve	hicl	es fo	r Use b	y Their E	mploy	ees				
	ver these questic owners or related			an except	tion to co	mpletin	ng Section	on B	for v	/ehicles	used by	emplo/	yees wh	o <b>are n</b> o	ot more	than	
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, include by your employees?					ncluding	commi	uting,			Yes	No						
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners																
39	Do you treat all	use of vehicles	by employee	s as perso	onal use	7											
40	Do you provide vehicles, and re				yees, obt	taın ınfo	rmation	fror	n you	ur emplo	oyees at	oout the	use of	the			
41	Do you meet the																
Par	t VI Amorti		,						-								
	(a) Description of costs		Date an	(b) Date amortization begins		(c) Amortizable amount		(d) Code section		(e) Amortization period or percentage			(f) Amortization for this year				
42	Amortization of	costs that begin	ns durina voii	ı r 2010 tax	vear (se	e instri	uctions).		!			1					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		9 ,00	1	7-2. (50	1			-			T					
		·															
43	Amortization of	costs that beg	an before you	r 2010 tax	year					-			43			43.	

43.

44

Total. Add amounts in column (f). See the instructions for where to report

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

EFFORTS ARE (1) RESOURCE PROCUREMENT (2) EDUCATION AND AWARENESS

(3) ADVOCACY AND (4) RESEARCH.

Schedule O (Form 990), Supplemental Information to Form 990

Form 990, Page 2, Part III, Line 4d (continued)

Describe the exempt purpose achievements for each of the organization's other program services. Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

Code	Description:	GLEANING
Expenses	28,035.	PICKING/GATHERING CROPS LEFT IN THE FIELDS AFTER
Grants Of	0.	HARVEST FOR DISTRIBUTION THROUGH THE ALLIANCE'S
Revenue	0.	NETWORK.
Code:	Description	EDUCATION & AWARENESS RAISING
Expenses	54,980.	INCLUDES SERVING UP SOLUTIONS EVENT, HUNGER ACTION
Grants Of	0.	MONTH BREAKFAST, HUNGER DAY AT THE CAPITOL, AND
Revenue	39,999.	HUNGER STUDY HELPED TO EDUCATE AND RAISE AWARENESS
		OF HUNGER.
Code:	Description:	MEMBER SERVICES
Expenses	1,116,157.	PROVIDED DIRECT SUPPORT OF INFORMATION, ON-SITE
Grants Of	752,850.	ASSISTANCE AND PASS-THROUGH GRANTS TO MEMBER
Revenue	0.	ORGANIZATIONS DIRECTED TOWARD REDUCING HUNGER IN
		ARKANSAS