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Form 990-E7

Department of the Treasury

Internal Revenue Service

2040 and anding

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150 2010

Open to Public Inspection

| ~ | ror tile | zo io calend | ar year, or tax year beginning, 2010, and | i enuning | | | , 20 | | | |
|------------------|--------------|-----------------------------------|---|----------------|----------------------------------|----------------|---------------------|--|--|--|
| В | Check if | applicable C Name of organization | | D Empl | D Employer identification number | | | | | |
| | Address | change | ARKANSAS HEALTH INFORMATION MANAGEM | | 51-0195717 | | | | | |
| | Name ch | ange | Number and street (or P O box, if mail is not delivered to street address) | Room/suite | E Telepi | hone num | ber | | | |
| | Initial retu | um | , | | | | | | | |
| | Terminat | ed | P O BOX 8748 | | (4 | (479) 225-0650 | | | | |
| | Amended | d return | City or town, state or country, and ZIP + 4 | | F Group | oup Exemption | | | | |
| | Application | on pending | Russellville, AR 72801 | | Numb | er 🕨 | | | | |
| G | Accou | nting Method | X Cash Accrual Other (specify) ▶ | Н | Check ▶ | X If the | organization is not | | | |
| 1 | | ite: 🕨 | | | required to | attach S | chedule B | | | |
| J | Tax-ex | empt status (| check only one) - X 501(c) (3) 501(c)() ◀ (insert no) 4947(a)(1) o | г527 | (Form 990 | , 990-EZ, | or 990-PF) | | | |
| K | Check | ▶ 🔯 if the o | rganization is not a section 509(a)(3) supporting organization and its gross | receipts are | normally n | ot more th | nan \$50,000 A | | | |
| | Form 99 | 90-EZ or Form | n 990 return is not required though Form 990-N (e-postcard) may be requir | ed (see instri | uctions) Bu | t if the org | anization chooses | | | |
| 1 | to file a | return, be sur | e to file a complete return | | | | | | | |
| L. | Add line | es 5b, 6c, and | 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or | more, or if to | otal assets (| Part II, | - | | | |
| | line 25, | column (B) be | elow) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | | · ▶\$ | 44,781 | | | |
| P | art I | Revenu | e, Expenses, and Changes in Net Assets or Fund Balan | ces (see t | he instruction | ons for Pa | rt I.) | | | |
| | | | ne organization used Schedule O to respond to any question in this Part I | | | | | | | |
| | 1 | Contribution | s, gifts, grants, and similar amounts received · · · · · · · · · · · · · · · · · · · | | | 1 | | | | |
| | 2 | Program ser | vice revenue including government fees and contracts | | | 2 | | | | |
| | 3 | Membership | dues and assessments $\cdots \cdots \cdots$ | | | 3 | | | | |
| | 4 | Investment i | | 4 | | | | | | |
| | 5a | Gross amou | 53 -33 -7 531, 537 | | | | | | | |
| | b | Less cost of | | | | | | | | |
| 20 | С | Gain or (loss | | 5c | | | | | | |
| <%R | 6 | Gaming and | | -28 h | | | | | | |
| ۯe | а | Gross incom | e from gaming (attach Schedule G if greater than | | | | | | | |
| Zĕ | | \$15,000) - | ······································ | | | | | | | |
| | b | | | of contributio | ns | 334 | | | | |
| e | | from fundrais | sing events reported on line 1) (attach Schedule & if the | | | | | | | |
| L. | | sum of such | gross income and contributions axceeds \$15,000) 66 | | | | | | | |
| | С | Less direct | expenses from gaming and fundraising events 2 · · · · · · · 6c | | | | | | | |
| SCANNED | d | Net income of | or (loss) from gamuggand fundraising events (add lines 6a and 6b and sub | tract | | 200 | | | | |
| | | line 6c) · · | LOUDEIN, U.J. | | | 6d | | | | |
| 90 | 7a | Gross sales | of inventory, less returns and allowances · · · · · · · · · · · 7a | | | 2 34.2 | | | | |
| | b | Less cost of | goods sold · · · · · · · · · · · · · · · · · · · | | | 1 | | | | |
| | С | Gross profit | or (loss) from sales of inventory (Subtract line 7b from line 7a) \cdots $\overline{\cdots}$ | • • • • • • • | • • • • • | 7c | | | | |
| | 8 | | ie (describe in Schedule O) | | | 8 | 44,781 | | | |
| | 9 | | ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 · · · · · · · · · · · · · · · · · · | | | 9 | 44,781 | | | |
| | 10 | | ımılar amounts paid (list in Schedule O) · · · · · · · · · · · · · · · · · · | | | 10 | | | | |
| E | 11 | • | to or for members $\cdots \cdots \cdots$ | | | 11 | | | | |
| X | 12 | | er compensation, and employee benefits · · · · · · · · · · · · · · · · · · · | | | 12 | · , | | | |
| p e | 13 | | fees and other payments to independent contractors | | | 13 | | | | |
| n s | 14 | | rent, utilities, and maintenance • • • • • • • • • • • • • • • • • • • | | | 14 | | | | |
| e | 15 | | ications, postage, and shipping | | | 15 | | | | |
| | 16 | Other expens | ses (describe in Schedule O) · · · · · · · · · · · · · · · · · · | | | 16 | 19,334 | | | |
| | 17 | | ses. Add lines 10 through 16 · · · · · · · · · · · · · · · · · · | | | 17 | 19,334 | | | |
| A | | | efficit) for the year (Subtract line 17 from line 9) | | | 18 | 25,447 | | | |
| NS | | | fund balances at beginning of year (from line 27, column (A)) (must agree | | | 200 | | | | |
| NS e e t t | | | gure reported on prior year's return) • • • • • • • • • • • • • • • • • • • | | | 19 | 27,445 | | | |
| t t | 20 | Other change | es in net assets or fund balances (explain in Schedule O) | | | 20 | | | | |
| " | 21 | Net assets or | fund balances at end of year Combine lines 18 through 20 | | 🕨 | 21 | 52 892 | | | |

: 0

| Pa | rt V Other Information (Note the statement requirements in the instructions for Part V) | | | | | | | |
|------|---|--------------------------------|----------------|--|--|--|--|--|
| | Check if the organization used Schedule O to respond to any question in this Part V | • • • • | • • • | $\cdot \Box$ | | | | |
| | | | Yes | No | | | | |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed | | | l | | | | |
| | description of each activity in Schedule O | 33 | - | X | | | | |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed | | | | | | | |
| | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 1 24 | | ,, | | | | |
| 35 | | 34 | - | X | | | | |
| 33 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T | | | | | | | |
| а | Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), | | | | | | | |
| _ | 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? • • • • • • • • • • • • • • • • • • • | 35a | | X | | | | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? | 35b | | _^ | | | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | 1000 | | | | | | |
| | during the year? If "Yes," complete applicable parts of Schedule N · · · · · · · · · · · · · · · · · · | 36 | | X | | | | |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions · · · · ▶ 37a | | | | | | | |
| | Did the organization file Form 1120-POL for this year? | 37b | | X | | | | |
| | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | 1 | * , | | | | | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | X | | | | |
| b | if "Yes," complete Schedule L, Part II and enter the total amount involved | 7 | , | <u> </u> | | | | |
| 39 | Section 501(c)(7) organizations Enter | | ٠, | | | | | |
| а | Initiation fees and capital contributions included on line 9 · · · · · · · · · · · · · · · · · · | المرز م | χ_{ij} | * > | | | | |
| b | Gross receipts, included on line 9, for public use of club facilities · · · · · · · · · · · · · · · · · · · | 2 | A.C. | | | | | |
| 40 a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | , i.y. | | \$45 m | | | | |
| | section 4911 ▶, section 4955 ▶ | | .55 | Ĺ., | | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit | تر (وَهُرُّ مُنْ الْمُوْمِ | | | | | | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been | | | | | | | |
| | reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | X | | | | |
| С | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on | * | - | 477.5 | | | | |
| | organization managers or disqualified persons during the year under sections 4912, | 2. 9. | è | | | | | |
| | 4955, and 4958 · · · · · · · · · · · · · · · · · · · | | | x- +; | | | | |
| u | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization · · · · · · · · · · · · · · · · · · · | -55- | مدر ورحه _ | ~~ (gar | | | | |
| | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter | 1 8 | | . F. | | | | |
| · | transaction? If "Yes," complete Form 8886-T | 40- | | | | | | |
| 41 | List the states with which a copy of this return is filed | 40e | i | X | | | | |
| | The organization's books are in care of ▶ SUSAN WALLACE Telephone no. ▶ 479- | 225-0 | 550 | | | | | |
| | Located at ▶8748 TECH LN Russellville, AR ZIP+4 ▶ 728 | | - | | | | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority | | | | | | | |
| | over a financial account in a foreign country (such as a bank account, securities account, or other financial | ſ | Yes | No | | | | |
| | account)? · · · · · · · · · · · · · · · · · · · | 42b | | X | | | | |
| | If "Yes," enter the name of the foreign country | | | | | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | _ } | , | | | | |
| | and Financial Accounts. | | | , | | | | |
| С | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | | X | | | | |
| | If "Yes," enter the name of the foreign country | | | | | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here · · · · · · · · · · · · · · · · · · | | • • ▶ | | | | | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year · · · · · · · · · · | | | | | | | |
| | | | | | | | | |
| | | | Yes | No | | | | |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | | | | | |
| | completed instead of Form 990-EZ · · · · · · · · · · · · · · · · · · · | 44a | | X | | | | |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | L. I | | | | | | |
| | completed instead of Form 990-EZ | 44b | | <u>X</u> | | | | |
| | Did the organization receive any payments for indoor tanning services during the year? | 44c | | <u>X</u> | | | | |
| а | If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | | | | | |
| | explanation in Schedule O · · · · · · · · · · · · · · · · · · | 44d | | 20:2 | | | | |
| | EEA F | orm 990 | J-EZ (2 | 2010) | | | | |

| Form | 990-EZ (2010) | ARKANSAS HEALTH INE | ORMATION MANAGEM | | 5 | 1-0195717 | Page 4 |
|---------------------|---------------------------|---|---|--|-------------------------------------|-----------------|----------------------|
| | | | | | | | Yes No |
| 45 | • | zation a controlled entity of the org | | ` '' | • | 45 | X |
| а | | receive any payment from or enga | | | | | |
| | | 12(b)(13)? If "Yes," Form 990 and structions) | | be completed instead | 1 O T | • • • • 45a | |
| 46 | • | engage, directly or indirectly, in po | | n hohalf of or in one | | 45a | |
| 40 | _ | olic office? If "Yes," complete Scho | · · | | | 3.73996.2 | CIPATIONE NO. II |
| Par | | | | | | | i X |
| Par | | 1(c)(3) organizations and rganizations and | | | | | |
| | | d complete the tables for line | | mantable trusts n | ilust aliswei q | uestions 47- | +30 |
| | • | e organization used Schedu | | v augetion in this | Part VI · · · | | |
| | Oneck it the | e organization used ochedu | ic o to respond to an | y question in this | rait vi | | Yes No |
| 47 | Did the organization e | engage in lobbying activities? If "\ | es." complete Schedule C | Part II · · · · · | | 47 | X |
| 48 | - | school as described in section 170 | | | | 48 | X |
| 49 a | | make any transfers to an exempt r | | | | 49a | |
| | | ted organization a section 527 org | ~ | | | - · · · 49b | |
| 50 | | or the organization's five highest of | | | | | |
| | | h received more than \$100,000 of | | | | | |
| | | | (b) Title and average | (c) Compensation | (d) Contribution | | Expense |
| | | of each employee paid more \$100,000 | hours per week devoted to position | | employee benefit deferred comper | | count and allowances |
| | ulen | | devotes to besiden | | deferred comper | Isation Guici | allowaliocs |
| NONE | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | 4 | _ | | | |
| f | Total number of other | employees paid over \$100,000 | · · · · · • • <u> </u> | | | | ,; |
| 51 | Complete this table fo | or the organization's five highest co | ompensated independent of | contractors who each | received more th | an | ا بار ا |
| | \$100,000 of compens | ation from the organization If the | re is none, enter "None " | | | | • |
| | (a) Name and addre | ess of each independent contractor paid mi | ore than \$100,000 'ri | (b) Type of | service | (c) Compe | nsation |
| | | | | | | | |
| NONE | | | | ļ | | | |
| | | | | | | | |
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| | | | | <u> </u> | | | |
| | | | | | | | |
| | Total number of other | undenendent contractors coch | alving over \$100,000 | | | | |
| | | independent contractors each rec complete Schedule A? Note: All se | • . | · | | | |
| | = | trusts must attach a completed Se | | | | · ·▶ X Yes | No No |
| | | | | | | | NO |
| under p irue, co | rect, and complete Declar | e that I have examined this return, includir ration of preparer (other than officer) is ba | ig accompanying schedules and i sed on all information of which pr | statements, and to the be: eparer has any knowledge | st of my knowledge al e | na deller, π is | |
| | | | - | | | · | |
| | SUSAN | WALLACE XUAQU | le beloue | | 1 | | • |
| Sign | Signature of | | e wares | | Date | | |
| Here | | WALLACE, TREASURER | - | | 24.5 | | • |
| | | t name and title | | | , - | | |
| | Print/Type prepa | | r's Signature / | Date | Check X | , PTIN | |
| Paid | DON J HEL | ws \hookrightarrow | | 04-20-2011 | Check (A) | "] | |
| | | DON J HELMS CPA PA | My resona | 04-20-2011 | | - 1 | |
| Prepa | _ | | BOX 1397 | | Firm's EIN | | |
| Jse O | nly Firm's address | RUSSELLVILLE AR 7281 | | | 17 | 9-968-6345 | ` |
| May | e IRS discuss this ret | turn with the preparer shown above | | | Phone no 4 | · • | T22 |
| viay II | o il co diaceas tilla fet | and the preparer shown above | Coo manaciona | FΕΔ | | | 0-EZ (2010) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Open to Public' Inspection

Employer identification number

| | Name of the organization ARKANSAS HEALTH INFORMATION MANAGEM 51-0195717 | | | | | | | | number | | | | |
|------------|--|--|---------------------|---|---|--------------|-------------|---|-------------|-----------------|------------|----------|-------|
| _ | | | | | ations mus | t complete | this nart |) See inst | <u> </u> | | | | |
| | rt I | | Public Charit | ause it is (For lines 1 th | | | | | 000000 | | | | |
| 1 | Ciga | | | association of churches | | | | | | | | | |
| 2 | 片 | | | 1)(A)(ii). (Attach Sched | | or Section | 170(15)(17 | (^,/,', | | | | | |
| _ | | | | rvice organization desc | | ntian 170/ | LV4VAV: | :1 | | | | | |
| 3 | X | · | | ated in conjunction with | | - | | | (AMIII) Er | ter the hos | enital'e r | ame | |
| 4 | لــا | | organization opera | ated in conjunction with | a nospital i | Jeschbed I | ııı secdon | 170(D)(1) | (A)(III): C | iter the nes | pitars | iailic, | |
| _ | | city, and state | | fit of a college or upwar | othe owned | | م م م برط ا | | Lunit doce | ribod in | | | |
| 5 | لــا | 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 | 님 | • | • | or governmental unit des | | | | | | 1 . 61 | | | |
| 7 | An organization that normally receives a substantial part of its support from a governmental unit or from the general public | | | | | | | | | | | | |
| | _ | described in sectio | | | | | | | | | | | |
| 8 | 닏 | • | | on 170(b)(1)(A)(vi). (Cor | - | • | | | | | | | |
| 9 | Ш | _ | • | (1) more than 33 1/3% | | | | | • | | S | | |
| | | • | | cempt functions - subject | | • | | | | | | | |
| | | • | | and unrelated business | | • | | - | om busine | sses | | | |
| 40 | | | | e 30, 1975 See section | | - | · · | | | | | | |
| 10 | 님 | - | | ed exclusively to test for | | - | | | | | | | |
| 11 | | • | • | ed exclusively for the be | | • | | | - | | | | |
| | | • | | orted organizations des | | | | | | e section | | | |
| | | | | es the type of supporting | | | • | | | | UI (04) | _ | |
| ~ | | a ∐ Type I | b ∐ Тур | _ | _ | -Functiona | | | ď | | III-Othe | ŗ | |
| е | | | | organization is not cont | | | | | | | | | |
| | | | | ers and other than one o | or more put | olicly suppo | orted orga | nizations | described | in section | | | |
| | | 509(a)(1) or section | , , , , | | | | | | | | | | |
| f | | | | etermination from the IF | | | | Type III s | upporting | | | | _ |
| | | organization, check | | | | | | | • • • • • | • • • • • | | | • • - |
| g | | | 006, has the organi | zation accepted any gif | t or contrib | ution from | any of the | | | | | | |
| | | following persons? | | | | | | | | | | | |
| | | | | y controls, either alone o | - | • | | . , | | | | Yes | No |
| | | and (III) below, | the governing bod | y of the supported orga | nization? | • • • • • | • • • • • | | • • • • • | • • • • • | 11g(i) | <u> </u> | |
| | | | • | cribed in (i) above? • • | | | | • • • • • | • • • • • | • • • • • | 11g(ii) | <u> </u> | |
| | | • | • • | on described in (i) or (ii) | | • • • • • | • • • • • | • • • • • | • • • • • | • • • • • | 11g(iii) | <u> </u> | |
| _ <u>h</u> | | Provide the following | g information abou | t the supported organization | ation(s) | | | | | | _ | | |
| | (i) N | ame of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section | (iv) Is the organization (v) Did you notify in col (i) listed in your the organization in | | | (vi) is the | | (vii) Amount of | | of | |
| | | organization. | | | | | of your | organization in col (i) organized in the | | support | | | |
| | | | | (see instructions)) | Ĺ | | sup | port? | | S? | | | |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | | | | | | | | |
| | | | | | <u> </u> | | | | | | | | |
| (B) | | | | | | | | | 1 | 1 | | | |
| | | | | | | | | | | | | | |
| (C) | | | | | 1 | | | | [| , , | | | |
| | | | | | ļ | | | | | | | | |
| (D) | | | | | | | | | 1 | [| | | |
| | | · | <u></u> | | ļ | | | | | | | | |
| (E) | | *- | | | | | | | , | - | | | |
| | | | | | ļ | | | | | | | | |
| Total | | | , : , _ | | , × | , . · · · | | 37. | | | | | |
| - 14 | | | | • | . , | | | | | | | | |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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.

OMB No 1545-0047 2010

Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization 51-0195717 ARKANSAS HEALTH INFORMATION MANAGEM 01. Description of other revenue (Part I, line 8) Description Amount 15,134 ARHIMA CONVENTION CONVENTION INCOME 18,482 CONVENTION VENDORS 7,994 870 LEGAL MANUAL INCOME PROFESSIONAL DEVELOPMENT INCOME 1,125 SCHOLARSHIP INCOME 681 INTEREST 45 MISC 450 02. Description of other expenses (Part I, line 16) Description Amount 5,731 AHIMA CONVENTION EXPENSES ARRANGEMENTS 12,032 POSTAGE 39 MARKETING 456 PROFESSIONAL DEVELOPMENT 200 SPEAKER PROGRAMS 575 REFUNDS 55 MISC SUPPLIES 6 PROF FEES 90 ACCOUNT EXPENSES

150