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# SCANNED PEB 2 2 2011,

Form 990,

# **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)

OMB No. 1545-0047 2010

Open to Public

Interna	1 Reve	nue Service	► The organization may have to use a copy of this return to satisfy state	reporting require	ments.	Inspection					
		2010 cale	endar year, or tax year beginning OCTOBER 01 , 2010, an	d ending SEP	CEMBI	ER 30,2011					
	eck if	e·	C Name of organization HELPING HANDS, INC	D Emp!	oyer ide	entification number					
1 1		change	Doing Business As	B7-05	50003	37					
Na	ne cha	inge	Number and street (or P.O. box if mail is not delivered to street address) Roo	m/Suite E Telep	hone nu	mber					
$\vdash$	ial retu	=	2964 WEST 4700 SOUTH 11			-6234					
Н	minate		City or town, state or country, and ZIP + 4								
Н		return	WEST VALLEY CITY UT 84118	G Gros recei	_	3,900,824					
$\vdash$		on pending		Is this a group retur		77 52					
۱۰۰۰		poeg	[m	Are all affiliates incl		Yes No					
I Ta	x-exe	mpt status	X 501(c)(3)   501(c)( )	If "No," attach a list							
		: ► N/A		Group exemption ni							
				mation: 1992		te of legal domicile UT					
Pai		Summa	·		1						
	1		scribe the organization's mission or most significant activities:	<del></del>		<del></del>					
	See attachment #2										
A G						<del></del>					
GOVERN				· · · · · · · · · · · · · · · · · · ·		1					
Ϋ́Ε	2	Check this	s box > If the organization discontinued its operations or disposed of more	than 25% of its r	net asset	<u> </u>					
† R	3		f voting members of the governing body (Part VI, line 1a)		3	3					
	4		f independent voting members of the governing body (Part VI, line 1b)		4	3					
-ES	5		ber of individuals employed in calendar year 2010 (Part V, line 2a)		5	9					
	6		ber of volunteers (estimate if necessary)		6						
&	7a		lated business revenue from Part VIII, column (C), line 12		7a						
	,		7b	0							
	<u> </u>		ated business taxable income from Form 990-T, line 34	Prior Year	<del>'</del>	Current Year					
Ŗ	8	Contributi	ons and grants (Part VIII, line 1h)	3,410,4		3,900,687					
ν	9		service revenue (Part VIII, line 2g)								
REVERU	10	_	at income (Part VIII, column (A), lines 3, 4, and 7d)			30					
Ŭ	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5	37	107					
_	12		nue add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,410,9	70	3,900,824					
	13		d sımılar amounts pard (Pati IX, polumn (A), lines 1-3)	3,080,3		3,486,599					
_	14		aid to or for members (Part IX, column) (A), line 4)	<u>-</u>							
EXPERSES	15		other compensation, employee benefits (Part IX, column (A), lines 5-10)	260,7	59	289,282					
P		Profession	nal funggasing fees (Rath IX) Column (A) line 11e)	·							
Ň			raising expenses (Part IX, column (D), lirle 25)								
S E	17		enses (Pat. IX-column (A) lines 1 a-11d, 111-241)	69,7	90	79,212					
S	18	Total expe	enses. Add lines 18 7 (thus equal Part IX, column (A), line 25)	3,410,9		3,855,093					
	19	-	ess expenses Subtract line 18 from line 12		60	45,731					
N C P			,	Beginning of Curre		End of Year					
OR HUZO	20	Total asse	ets (Part X, line 16)	316,1		374,662					
SFA	21		rties (Part X, line 26)	315,0		327,902					
FNE	22		s or fund balances. Subtract line 21 from line 20	1,0		46,760					
Par			re Block								
····			I declare that I have examined this return, including accompanying schedules and statement	s, and to the best of	my knowl	edge and belief, it is true,					
correct	, and c	omplete. Dec	claration of preparer (other than officer) is based on all information of which preparer has any	knowledge.		, ,					
		T	Susan Hoz		T	2/9/2012					
Sign		Srai	nature of officer			Date					
Here		( , ,	SAN ISON Directo	r							
		, , ,	e or print name and title								
		<del></del>	Type preparer's name Preparer's signature Date,	Check	X .	PTIN					
Paid					mployed						
Prep			n's name ▶ TERRY PRICE AND WUNDERLI, LLC	Firm's EIN							
Use			's address ▶ 4460 S HIGHLAND DR STE 330	Phone no.							
	,	· J	T LAKE CITY UT 84124-3564	(801) 2		3990					
May	100		the section with the property change change (for a potential section)		2	Yes X No					
TTTUY LI	io ini	- 4100433 II	his return with the preparer shown abover (see instructions)	<u> </u>	<u></u>	1 1 . 00 kH 140					

10 99012

Form	990 (2010) HELPING HANDS, INC 87-0500037	Page 2
Par	†    Statement of Program Service Accomplishments	
•	Check if Schedule O contains a response to any question in this Part III	П
1		
	PROMOTE THE CHILD NUTRITION PROGRAM OF THE U.S. DEPT. OF AGRICULT	TURE
	BY REIMBURSING APPROXIMATELY 490 DAY CARE PROVIDERS FOR THE COST	
	MEALS SERVED TO APPROXIMATELY 3,000 QUALIFYING DAILY RECIPIENTS.	
	THE DESCRIPTION OF THE PROPERTY OF THE PROPERT	<del></del>
	Did the organization undertake any significant program services during the year which were not listed on	
-	the prior Form 990 or 990-EZ?	X No
	If "Yes," describe these new services on Schedule O.	ы мо
_		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	₩.
	services?	X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 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.	
4a	(Code. ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	<del></del>	
4b	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	;	
4c	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4d	Other program services. (Describe in Schedule O)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
_4e	Total program service expenses ▶ \$	

Par	t IV Checklist of Required Schedules			
•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
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	ļ	X
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,		İ	
	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	1		
	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8_		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part	[		
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			l
	complete Schedule D, Part IV	9		X
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	<u> </u>	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX,			
	or X as applicable.			ĺ
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule	1		
	D, Part VI	11a		X
b	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total	1		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	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	11c		X
d	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	l .		۔۔ ا
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	L	Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	l		٠,
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	l	۱.,	l
	Schedule D, Parts XI, XII, and XIII	12a	X	
Ь	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			٦,
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	4.45		3,5
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	_ ا		37
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	ļ—	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	١		v
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	ا		77
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	$\vdash$	Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,	4.		v
	lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	├	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	4.		v
	If "Yes," complete Schedule G, Part III	19	<del> </del>	X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		┢
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers	20b		

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the Х 21 United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II ...... Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, 22 X 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's 23 current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," X 23 complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete X Schedule K. If "No," go to line 25 24a 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . . . N/A25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a Х 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," X 25b complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II . . . . . . 26 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 X Schedule L, Part III 27 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): X a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV...... 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, X Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an Х officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV...... 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.......... 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Х conservation contributions? If "Yes," complete Schedule M...... 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Part I ...... Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Х X Is any related organization a controlled entity within the meaning of section 512(b)(13)?...... a Did the organization receive any payment from or engage in any transaction with a controlled entity Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 X organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 X 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI....... 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

art				
•	Check if Schedule O contains a response to any question in this Part V			Щ
		F	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
ь	Enter the number of forms we ad monaded in the fact their of a not approached	1		Ī
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1c		x
20	gaming (gambling) winnings to prize winners?  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			<u> </u>
2a	Statements, filed for the calendar year ending with or within the year covered by this return 2a 9			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	<b>!</b>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		x
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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, secunties account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	Ĺ	X
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization	1		
	solicit any contributions that were not tax deductible?	6a	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			۱,,
	gifts were not tax deductible?	6b	<u> </u>	X
7	Organizations that may receive deductible contributions under section 170(c).			•
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7a		x
	and services provided to the payor?	7b		
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
С	required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	1		<u> </u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	İ	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Х
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.			
	Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			Ī
	business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			•
а	Did the organization make any taxable distributions under section 4966?	9a		X
þ	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	ļ.,,,,,,	X
10	Section 501(c)(7) organizations. Enter:			Ī
а	Initiation fees and capital contributions included on Part VIII, line 12	-		I
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		Ī
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			Ī
a		-		Ī
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			Ī
122	against amounts due or received from them.)	12a	1	X
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	1	····	
	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		•
13 a	Is the organization licensed to issue qualified health plans in more than one state?	13a	1	X
d	Note. See the instructions for additional information the organization must report on Schedule O.			1
b	Enter the amount of reserves the organization is required to maintain by the states in which			1
	the organization is licensed to issue qualified health plans			1
С	Enter the amount of reserves on hand	1		1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O,	14b		X

Form 990 (2010) HELPING HANDS, INC 87-0500037 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to Part VI line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 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 . . . . . Enter the number of voting members included in line 1a, above, who are independent . . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors or trustees, or key employees to a management company or other person?..... X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . 4  $\overline{\mathbf{x}}$ Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 5 X 6 6 Does the organization have members, stockholders, or other persons who may elect one or more members of the 7a Х governing body? 7b X **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons?...... Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a The governing body? X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O...... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No Х 10a 10a Does the organization have local chapters, branches, or affiliates?..... b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 11a Х 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form?.... **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х Does the organization have a written conflict of interest policy? If "No," go to line 13....... 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give X rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done ..... Does the organization have a written whistleblower policy? 13 X 14 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? 15a X X b Other officers or key employees of the organization ...... 15b 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 16a Х with a taxable entity during the year? ..... 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE 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. X Upon request Own website Another's website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19

State the name, physical address, and telephone number of the person who possesses the books and records of the

policy, and financial statements available to the public.

organization: ▶ See attachment #3

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

### 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.

(A)	(B)			•	<b>C)</b>		•	(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organiza- tions in Schedule O)	T D I T S U S S U S T T E C T U E C T U C C C C C C C C C C C C C C C C C		(checl	All th	EMPLOYEE COMPENSATED		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensatio from the organizatior and related organization
indy Parry				х		-		0	0	n
reasurer adeya Al-Jabri				^				O		
resident				х				0	o	0
athan Scholes				х			3	0	0	0
rustee usan Ison				Λ			í			
irector	40.00			х		Х	:	65,821	o	0
							•			

Part	VII Section A. Officers	, Directors	s, Truste	ees, K	ey En	nploye	es, and	Highe	est Compensated E	mployees (conti	rued)			
•	(A)	(B)			(0	•			(D)	(E)			(F)	
	Name and title	Average	$\overline{}$	sition	(checl	$\overline{}$	at apply)		Reportable	Reportable			mated	
		hours per week	INRI	I T N R	P	K E E M Y P	HCE	F O R	compensation from	compensation from related	- 1		ount o other	<sub>'</sub> T
		(describe	1:. = =	N R U S T E E	OFFICER	L E	SPLOYEE SPLOYEE	M	the	organizations	- 1		ensati	ion
		hours for related	LET		E	LOYEE	SNY	E R	organization	(W-2/1099-MIS	1	fro	m the	
		organiza-	l o r		"	Ē	ĂĒ		(W-2/1099-MISC)			_	ınizatıc	
		tions in Schedule	LH	0			E D						relate nızatıo	
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					ĺ									
		İ								,				
1b	Sub-total			• • • •				. ▶	65821	0 ;	0			
C	Total from continuation sh								}	,				
d	Total (add lines 1b and 1c)  Total number of individuals	(including	but not	mitoo	to the		od abov	. <b>▶</b>	65821	0 9 \$100 000 in rer	Ortab	e com		tion
2	from the organization	(including	but not	imited	i to the	ose iisi	eu abov	e) wn	o received more mai	11 \$ 100,000 III Tep	ortabi	e com	heilea	luon
	wom and organization p									=			Yes	No
3	Did the organization list any													v
4	on line 1a? If "Yes," complete For any individual listed on I										• • •	3		X
•	organization and related org											4	1	Х
5	Did any person listed on line	a 1a receiv	e or acc	rue co	mpen	sation	from an	y unre	elated organization o	r ındıvidual for			,	
	services rendered to the org		If "Yes,	" com	plete S	Schedi	ule J for	such <sub>I</sub>	person		•••	5	<u> </u>	X
Section	n B. Independent Contracto  Complete this table for your		et comp	eneate	ed inde	enend	ent contr	actors	s that received more	than \$100,000 o	f			
,	compensation from the orga		st comp	onsuc	, aa.	орона	om oom	401010	, mar 1000. Voa more					
	(A)					(B)			(0					
	Name and	business	address	3					Description of s	ervices	<u> </u>	ompe	nsatio	n
								-						
		<del></del>												
	Total number of independer	at contract	ara (mai	ıdırır	hut =-	of lands	nd to the	oo liot	od abovo) who reser	wod more than				
2	\$100,000 in compensation fi				out 110	/C 11111116	5G 10 1110	9 <u>0 1121</u>	ed above, who rece	TOU HICIE HIAH				

Part	VIII	Statement of Reven	iue						
,	•			•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
G O	1a	Federated campaigns	T	1a	3,900,489		,	······································	<u> </u>
G O F H		Membership dues	<u> </u>	1b		1			
NIE		Fundraising events	<u>-</u>	1c	<del></del>	1	1		
			-	1d		1	1		İ
I A I		Related organizations	-			-	•	•	1
S-M-L		Government grants (contrib	outions)	1e		4			
TSR	f	All other contributions, gifts						•	
OAA	i	similar amounts not include	٠٠ ا	1f	198	4			
O A A N NM S D T	_	Noncash contributions included		\$		1	•	1	1
Š	<u>h</u>	Total. Add lines 1a-1f				3,900,687		<u> </u>	<u> </u>
P					Business Code		<b>‡</b>	1	<b>.</b>
R OS	2a								<u> </u>
GE I	b								
RRR	С		·		,,,_,				
MIV	d								
CE	е								
EN	f	All other program service re	evenue						
Ē	g	Total. Add lines 2a-2f							
	3	Investment income (includi	ng dividends, i	ntere	st, and				
		other similar amounts)				30			
	4	Income from investment of	tax-exempt bo	ond p	oroceeds				-
	5	Royalties							
			(i) Real		(iı) Personal				
	6a	Gross Rents				1	Ī	İ	1
		Less: rental expenses					l	I	1
	С	Rental income or (loss)		-		1			
	d	Net rental income or (loss)				1	Ī		I
		`	(ı) Securitie		(II) Other		<u> </u>		
	7a	Gross amount from sales			<u></u>	1		Ī	
	1	of assets other than inventory						1	
	b	Less: cost or other basis				1	1	l	l
		and sales expenses					1		,
О	c	Gain or (loss)				1	1	1	
Т		Net gain or (loss)			<u> </u>	1	Ť	Ť	Ī
H		Gross income from fundrais							
R		events (not including \$	····9				•	1	1
		of contributions reported or	n line 1c)				1	1	1
R		See Part IV, line 18	•	а			1		
E	b	Less direct expenses				1			
V E		Net income or (loss) from fi				1	1		Ī
N		Gross income from gaming							
Ü	Ju	Part IV, line 19						1	1
E	h	Less: direct expenses				1	1	1	1
		Net income or (loss) from g		• -		†	Ť	Ť	Ť
		Gross sales of inventory, le	-	· · · ·	· · · · · · · · · · · · · · · · · · ·		 		
	IVa	returns and allowances						1	1
	_	Less: cost of goods sold				1			1
		•			<del></del>	1	†	†	Ť
		Net income or (loss) from s		ı y			<u> </u>	1	I
	44-	Miscellaneous Rev			Business Code	107	ŧ	†	†
		Merchant rebat	LE	_	14	107		+	
	b			_		-		-	-
	C	All other revenue				<del> </del>	<del> </del>		<del> </del>
					<u> </u>	107		<del> </del>	<del> </del>
	е 12	Total. Add lines 11a-11d						<u> </u>	<b>†</b>
	12	Total revenue. See instruc	61100	<u>.</u> .	<u>,</u>	13,700,024			1

Part IX Statement of Functional Expenses

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

	All other organizations must complete column	(A) but are not req	<del></del>	olumns (B), (C), and	
	t Include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
•	organizations in the U.S. See Part IV, line 21		+		
2	Grants and other assistance to individuals in	2 406 500	2 406 500		
_	,	3,486,599	3,486,599		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	ł			
	trustees, and key employees	65,821		65,821	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	177,352		177,352	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	26,609		26,609	
10	Payroll taxes	19,500		19,500	
11	Fees for services (non-employees):				
a	Management		1		
b	Legal				
C	Accounting	6,500		6,500	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				···
f	Investment management fees	<del>.</del> <u>.</u>	<del></del>	1	<u> </u>
		-			
g 12	Other	1,220	<del> </del>	1,220	
12	Advertising and promotion	6,267		6,267	
13	Office expenses	0,207		0,207	
14	Information technology				
15	Royalties	26.202		26 202	
16	Occupancy	26,302		26,302	
17	Travel	16,197	<del>- </del>	16,197	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials			<del>                                     </del>	
19	Conferences, conventions, and meetings				
20	Interest				<u> </u>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization		ļ	ļ	
23	Insurance	1,159		1,159	
24	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.)				
а	Telephone & internet cost	7,349		7,349	
b	Printing of materials	7,004		7,004	
С	Postage costs	5,221		5,221	
d	Training	679		679	
е	Unallowed program expenses	561		561	
f	All other expenses	753		753	
25	Total functional expenses. Add lines 1 through 24f	3,855,093	3,486,599	368,494	
26	Joint costs. Check here ▶ If following SOP 98-2	-,,			
	(ASC 958-720). Complete this line only if the organization	1			
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	educational campaign and lundraising solicitation	<u></u>	<u> </u>	<u> </u>	Form 990 (2010

Forn	990 (2010)				Pag	e <b>12</b>	
Pa	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	3,5	900,	824		
2	2 Total expenses (must equal Part IX, column (A), line 25)						
3	Revenue less expenses. Subtract line 2 from line 1	3		45,	731		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,	029		
5	Other changes in net assets or fund balances (explain in Schedule O)	5					
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		46,	760		
Pa	rt XII Financial Statements and Reporting						
<u></u>	Check if Schedule O contains a response to any question in this Part XII					Π	
					Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain	-,					
	in Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		[	2a		Х	
b	Were the organization's financial statements audited by an independent accountant?		[	2b	Х		
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of the					
	audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain in						
	Schedule O.						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is	sued on					
	a separate basis, consolidated basis, or both:		į				
	∑ Separate basis						
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		ļ				
	the Single Audit Act and OMB Circular A-133?			3a	х		

Form **990** (2010)

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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### **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 87-0500037 HELPING HANDS INC 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(II). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(III). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(III). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(Iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) A An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions -- subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated d Type III-Other **b** Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No (I) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes X and (iii) below, the governing body of the supported organization? X 11g(ii) Х (III) A 35% controlled entity of a person described in (i) or (ii) above? ...... Provide the following information about the supported organization(s). (VI) Is the (vii) Amount of (II) EIN (III) Type of organization (IV) is the organization (V) Did you notify the (i) Name of supported organization in col. (1) support organization (described on lines 1-9) in col. (I) listed in your organization in col. (I) organized in the above or IRC section governing document? of your support? U.S.? (see Instructions)) Yes No Yes No Yes No Total

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

Schedule A (Form 990 or 990-EZ) 2010

# 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.)

<b>Sec</b>	lion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,232,004	2,305,105	2,886,331	3,410,970	3,900,824	14,735,234
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	2,232,004	2,305,105	2,886,331	3,410,970	3,900,824	14,735,234
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.			<b></b>			14,735,234
	tion B. Total Support	<u> </u>					
	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	2,232,004	2,305,105	2,886,331	3,410,970	3,900,824	14,735,234
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						14,735,234
12	Gross receipts from related activities, etc. (se					12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here	<u></u>	<u> </u>	fourth, or fifth to	ax year as a section	on 501(c)(3)	▶∏
	tion C. Computation of Public Su			l (D)		14	100.00 %
14	Public support percentage for 2010 (line 6, or Public support percentage from 2009 Scheol					15	<del>100.00 %</del>
15							
16a	and stop here. The organization qualifies a	is a publicly sup	ported organizat	ion , , , , , , , , , , , , , , , , , , ,			▶ 🛚
b	33 1/3 % support test 2009. If the organ box and stop here. The organization qualifi	ization did not c ies as a publicly	heck a box on li supported orga	ne 13 or 16a, ai nization	nd line 15 is 33 1/ 	/3 % or more, c	neck this ▶
17a	10%-facts-and-circumstances test 20 more, and if the organization meets the "facts-and-circumst organization meets the "facts-and-circumst	ts-and-circums	tances" test, che	ck this box and	stop here. Expla	aın in Part IV ho	w the
b	10%-facts-and-circumstances test 20 more, and if the organization meets the "facts-and-circumst	ts-and-circums tances" test. The	tances" test, che organization qu	eck this box and alifies as a publ	stop here. Explainly supported or	ain in Part IV hoganization	ow the ·····►
<u>18</u>	Private foundation. If the organization did	not check a box	on line 13, 16a,	16b, 17a, or 17	b, check this box	and see instru	ctions
JVA	10 990A12 TWF 40290 Copyright F	Forms (Software Or	ıly) - 2010 TW		Schedi	ule A (Form 99	0 or 990-EZ) 2010

### **SCHEDULE D**

(Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2010 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

		37-0500037
Par	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Con	mplete 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 donor advisors in writing that the assets held in donor advis	ed
	funds are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	conferring
	impermissible private benefit?	Yes No
Par	Conservation Easements. Complete 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).	
•		of an historically important land area
	Protection of natural habitat	of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form	of a conservation
	easement on the last day of the tax year.	
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
þ	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic	
	structure listed in the National Register.	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the	organization during the tax
	year ▶	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of v	
	enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements du	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(	
	and section 170(h)(4)(B)(ii)?	
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial stateme	nts that describes
<b>X</b>	the organization's accounting for conservation easements.	
rar	Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Asset	s.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	pent and halance shoot works of
та	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statem art, historical treasures, or other similar assets held for public exhibition, education, or research in furth-	erance of public service, provide.
	In Part XIV, the text of the footnote to its financial statements that describes these items.	
		and halance sheet works of art
D	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement historical treasures, or other similar assets held for public exhibition, education, or research in furtherar	and balance sheet works of ait,
	the following amounts relating to these items:	, p. 1
	-	<b>▶</b> ¢
	(I) Revenues included in Form 990, Part VIII, line 1	
_	(II) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	gain, provide the
_		<b>▶ ¢</b>
	Revenues included in Form 990, Part VIII, line 1	
D	Assets included in Form 990, Part X	▶ \$

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3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection terms (check at that apphy):    Possibility of the comment of the preservation of the organization's collections and explain how they further the organization's exempt purpose in Parx XV.   Preservation for future generations	Par	† III Organizations Mainta	Ining Collection	s of Art, Historical Tr	easures, or Other Si	milar A	ssets (continued)	<del>_</del> _	
Both Control   Control	,	I laine the exemination!	utian accession	and other records, abo	aak anu af tha fallawii	aa that	ara a algorificant uso	of its collecti	00
a Public exhibition b Poservation for future generations collections and explain how they further the organization's exempt purpose in Perservation for future generations collections and explain how they further the organization's exempt purpose in Part XIV.  5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIV.  5 During the year, did the organization solicit or receive donations of air, historical treasures, or other similar assess to be solid to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIV and complete the following tables:  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIV and complete the following tables:  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include an amount on Form 990, Part XII no 21.  1b If "Yes," explain the arrangement in Part XIV and complete the following tables:  1c Rolling balance  2 Did the organization include an amount on Form 990, Part X, line 21?  1a Beginning of year balance  3 Did the organization include an amount on Form 990, Part X, line 21?  1b Part VI Exceptant the arrangement in Part XIV.  1a Beginning of year balance  2 Provide the estimated personage of the year end balance held as:  3 Board designated or quasi-endowment	3		silion, accession,	and other records, ch	eck any of the following	ng inai	are a significant use	or its conecu	OII
Scholarly research   e   Other	_	_ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `		_	<b>.</b>				
Preservation for future generations		H			_	ge prog	Jrams		
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.		H '		•	Other				
Part XIV.  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assists to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part XIV.  Escrew and Gustodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part X, line 21.  Is its the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  If "Yes," explain the arrangement in Part XIV and complete the following table:  Beginning balance.  Beginning balance.  Beginning balance.  Beginning balance and the part XIV.  If "Yes," explain the arrangement in Part XIV and complete the following table:  Beginning balance.  If the displaince arrangement in Part XIV.  Fart V Ending balance.  If Ending balance.  If "Yes," explain the arrangement in Part XIV.  Fart V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  If "Yes," explain the arrangement in Part XIV.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  If a Beginning of year balance and the second part XIV.  If a Beginning of year balance and the second part XIV.  If a Beginning of year balance and the second part XIV.  If a Beginning of year balance and the second part XIV.  If a Beginning of year balance and the second part XIV.  If a Beginning of year balance and the second part XIV.  If a Beginning of year balance and the second part XIV.  If a Beginning of year balance and the second part XIV.  If a Beginning of year balance and the second part XIV.  If a Beginning of year balance and the second part XIV.  If a Beginning of year balance and the second part XIV.  If a Beginning of year balance and year and balance held as:  Board designated or quasi-endowment   — — — — — — — — — — — — — — — — — —	_	<u>-</u>							
Section   Sect	4	•	ganization's colle	ctions and explain hov	v they further the orga	inizatio	n's exempt purpose i	in	
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?.									
Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.    1a   Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	5							П.,	п
Part IV, line 9, or reported an amount on Form 980, Part X, line 21.    Tall is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   Yes   No   If "Yes," explain the arrangement in Part XIV and complete the following table:   Amount   1c   Amount   1c   Amount   1c   Additions during the year   1d	Fazz							Yes	No
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X7	Par		<del>-</del>			s" to F	orm 990,		
Included on Form 990, Part X7  If "Yes," explan the arrangement in Part XIV and complete the following table:    Seginning balance		Part IV, line 9, or repor	ted an amount o	n Form 990, Part X, lin	e 21.				
Included on Form 990, Part X7  If "Yes," explan the arrangement in Part XIV and complete the following table:    Seginning balance									
b If "Yes," explain the arrangement in Part XIV and complete the following table:    Amount	1a							п	σ
Amount   1c		<del>-</del>						U Yes	∐No
C   Beginning balance     1c	þ	If "Yes," explain the arrangeme	nt in Part XIV and	d complete the follows	ng table:				
d Additions during the year							Ar	nount	
te Distributions during the year	C	Beginning balance				1c			
Ending balance	d	Additions during the year	.'			1d			
Date the organization include an amount on Form 990, Part X, line 21?	e	Distributions during the year				1e			
b if "Yes," explain the arrangement in Part XIV.    Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    A Beginning of year balance   (a) Current year   (b) Pnor year   (c) Two years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (e) Four years back   (e) Four years back   (e) Four years back   (f) Three years	f								
Part V   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    Calcabe   Contributions   Calcabe   Calc	2a	Did the organization include an	amount on Forn	n 990, Part X, line 21?				Yes	∐ No
(a) Current year   (b) Pnor year   (c) Two years back   (d) Three years back   (e) Four years back	b								
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶	Par	T V Endowment Funds. C	omplete if the or	ganization answered "					
b Contributions			(a) Current ye	ar (b) Prior yea	r (c) Two years	back	(d) Three years back	(e) Four ye	ears back
c Net investment earnings, gains, and losses	1a	Beginning of year balance							
gains, and losses	b	Contributions [							
d Grants or scholarships e Other expenditures for facilities and programs 1 Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment   % b Permanent endowment   % c Term endowment   %  3a Are there endowment   w	С	Net investment earnings,							
e Other expenditures for facilities and programs  f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment   % b Permanent endowment   % c Term endowment   % c Term endowment   % d Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations listed as required on Schedule R? 2a(i)   3a(i)   3a(i)   4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10  Description of investment (a) Cost or other basis (b) Cost or other depreciation depreciation  1a Land b Buildings c Leasehold improvements d Equipment d Equipment e Other		gains, and losses							
facilities and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment	d	Grants or scholarships							
f Administrative expenses g End of year balance 9 End of year and year balance 9 End of year balance 9 End of year and year balance 9 End of year balance 9 End of year and year balance 9 End of year bala	е	Other expenditures for							
f Administrative expenses g End of year balance 9 End of year and year balance 9 End of year balance 9 End of year and year balance 9 End of year balance 9 End of year and year balance 9 End of year bala		facilities and programs							
Provide the estimated percentage of the year end balance held as:  a Board designated or quasi-endowment	f	· -							
Provide the estimated percentage of the year end balance held as:  a Board designated or quasi-endowment	g	End of year balance							
Board designated or quasi-endowment	2	Provide the estimated percenta	ige of the year er	nd balance held as:	<u>-</u>				
b Permanent endowment	а								
Term endowment   %  Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (I) unrelated organizations (II) related organizations (I	ь	,	·						
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (I) unrelated organizations (II) related organizations (II) related organizations (II) related organizations (II) related organizations (III) related organiz	С	Term endowment ▶	%						
organization by:  (ii) unrelated organizations (iii) related organizations (iii) related organizations (iii) related organizations (iii) related organizations (iiii) related organizations (iiiii) related organizations (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	_		t in the possessi	on of the organization	that are held and adn	nınister	ed for the		
(I) unrelated organizations (II) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10  Description of investment  (a) Cost or other basis (b) Cost or other depreciation  1a Land b Buildings c Leasehold improvements d Equipment e Other			•	•				[·	Yes No
(II) related organizations  b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Land, Bulldings, and Equipment. See Form 990, Part X, line 10  Description of investment  (a) Cost or other basis (investment)  (investment)  (investment)  (a) Cost or other basis (other)  (investment)  (		-						3a(i)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  Describe in Part XIV the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10  Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation  1a Land (investment) (investment) (investment) (a) Buildings (c) Leasehold improvements (a) Equipment (b) Equipment (c) Accumulated (d) Book value (d) Boo									
Describe in Part XIV the intended uses of the organization's endowment funds.    Part VI	ь								
Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10  Description of investment (a) Cost or other basis (b) Cost or other basis (other) depreciation  1a Land		* *:	=					<u> </u>	
Description of investment  (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation  1a Land	Par								· ·
ta Land	ti		<del></del>			(	c) Accumulated	(d) Book	value
1a Land   b Buildings   c Leasehold improvements   d Equipment   e Other		,	` '		basis (other)	'	depreciation		
b Buildings	1a	Land				_	· · · · · · · · · · · · · · · · · · ·		· · · · ·
c         Leasehold improvements           d         Equipment           e         Other	_		<del></del>	-		<del>-  </del>			
d Equipment		•	<del></del>						
e Other	_	•							
			<del></del>			_			
				gual Form 990. Part X	, column (B), line 10(c	:).).			

Part VII Investments Other Securities. See Form	n 990, Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method of valuation:	
(including name of security)		Cost or end-of-year market value	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	202 D. 47 Sur. 42		
Part VIII Investments Program Related. See Form		(2) 11-11-11-11-11-11-11-11-11-11-11-11-11-	
(a) Description of investment type	(b) Book value	(c) Method of valuat	
		Cost or end-of-year mar	ket value
•	1		
ı			
	,		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			<del></del>
Part IX Other Assets. See Form 990, Part X, line 15		·	
Control of the contro	scription		(b) Book value
,			
t			
ſ			
	45)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line		<u></u>	
Part X Other Liabilities. See Form 990, Part X, line		<del></del>	
1. (a) Description of liability	(b) Amount		
Federal income taxes			
			•
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25 )			
(	<u> </u>	<u> </u>	

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).

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

3,855,093

.IVA

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).....

### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### 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

Name of the organization HELPING HANDS,

INC

Employer Identification number

87-0500037

A pdf copy of the Form 990 is provided to the program director for her to review prior to filing with the IRS.

## 990 PRINCIPAL OFFICER NAME AND ADDRESS

<u>Attachment</u>	1: Form 990 F	age 1, Line F		
Open to Public				
Inspection	For calendar year 2010, or	tax period beginning	10-01-2010, and en	ding 09-30-2011.
Name of Organizatio				Employer Identification Number
HELPING HANDS, INC			87-0500037	
990, Page 1, Line F		·		
or	e		SUSAN ISON	
Business Name:				
Street Address			2964 WEST 47	00 SOUTH, SUITE #111
U.S. Address <sup>.</sup>				
Zip code or	84118-2566	City WEST VALLE	Y CITY	State <u>UT</u>
Foreign Address				
City		·· <u> </u>		
Province or S	State	·· <u> </u>		
Country				
Postal code				

### 990 PRIMARY EXEMPT PURPOSE

Attachment 2: Form 990 Page 1, Part I

Open to Public Inspection For calendar year 2010 or tax period beginning 10 - 01, and ending 09 - 30 - 2011.

Name of Organization HELPING HANDS, INC Employer Identification Number 87 - 0500037

### Primary Purpose

PROMOTE THE CHILD NUTRITION PROGRAM OF THE U.S. DEPT. OF AGRICULTURE BY REIMBURSING APPROXIMATELY 490 DAY CARE PROVIDERS FOR THE COST OF MEALS SERVED TO APPROXIMATELY 3,000 QUALIFYING DAILY RECIPIENTS.

# 990 BOOKS ARE IN CARE OF

Attachment	3: Form 990 Page 6, Part VI, Section C, Line 20
Open to Public	
Inspection	For calendar year 2010 or tax period beginning 10-01, and ending 09-30-2011.
Name of Organizati	
HELPING HA	ANDS, INC 87-0500037
Part VI - Line 20	
	Susan Ison
or	
Business Name:	
<del></del> -	
Street Address	
,,,	2201 11 200 0 200 212
U.S. Address:	
Zip code	84118 City Salt Lake City State UT
or	
Foreign Address	
City	
Province or	State
riovince of	State
Country	
Journay .	
Postal code	
Phone Num	nber(801)955-623 <u>4</u>
Fax Numbe	r <u>(801)955-6228</u>

L0505F

### 990 PAGE 10, OTHER EXPENSES

Attachment 4: Form 990 Page 10, Line 24 - Other Expenses Open to Public Inspection For calendar year 2010 or tax period beginning 10 - 01 - 2010, and ending 09-30-2011. Name of Organization **Employer Identification Number** HELPING HANDS, INC 87-0500037 (B) Program (C) Management Other Expenses (A) Total (D) Fundraising and General Services Dues & memberships 536 Misc. administrative costs 217 217

753

Total:

753

2010 Federal Depreciation Schedule

02-04-2012

HELPING HANDS, INC 87-0500037

000 0000 Adj Basis 3,555 1,741 4,452 940 Accum Depr 000 000 Current 940 3,555 4,452 Prior 3,555 1,741 4,452 940 Basis Current Pr Spec Cur Spec 000 0000 Allow 000 000 Allow 000 0000 §179 000 000 Prior §179 0000 000 Land/ Other 940 3,555 1,741 4,452 Cost Method Year ညညည 2 / 2 S/L S/L S/L S/L 09-30-93 09-01-96 11-01-96 05-01-97 10-31-98 Date Computers & furn Furn before 1994 Description Improvemen Leasehold Software General Carpet

442 13,130

442 13,130

442 13,130

0

442 13,130 13,130

Totals:

03-11-99

Oak desk w hutch

Grand Totals:

6 Assets 6 Assets

0

<sup>\*</sup> Asset disposed this year 
C Carryover basis in like-kind exchange transaction
B Excess basis in like-kind exchange transaction