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Form 990-EZ

Department of the Treasury Internal Revenue Service

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)

(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

2011

Open to Public Inspection

A	For the	2011 calendar y	ear, or tax year beginning	July 1	, 2011 , and en	ding	June 30	, 20 12
В	Check if ap	plicable	Name of organization			D En	ployer ide	entification number
	Address c	hange Soi	outh Dakota Sportsmen Against	Hunger			86	j-1145795
	Name cha	nge Nu	imber and street (or P.O box, if mail is	not delivered to street address)	Room	/suite E Tel	ephone nu	mber
┝	Initial retur	I P U) Box 1172				60	5-773-4503
<u> </u>	Terminated Amended	E Cit	ty or town, state or country, and ZIP +	4		F Gr	oup Exer	nption
┢	Application	D:-	erre, SD 57501				umber ▶	•
G			Cash Accrual Other (s	specify) >		H Check	(▶ □ 1	the organization is not
1			ww.feedtheneedsd.com		-	- 1		sch Schedule B
J		:	only one) - 301(c)(3) 501(c)	c) () ◀ (insert no.) ☐ 4947	7(a)(1) or 5	- '		-EZ, or 990-PF).
_	Check ▶	` _ ` ` 	ganization is not a section 509(a)(3				its gross	receipts are normally
•		•	Form 990-EZ or Form 990 return		-		-	
			s to file a return, be sure to file a c	_	` '	, ,		,
L	_		o line 9 to determine gross receipts.		or more, or if tota	al assets (Part	H,	
	line 25, co	olumn (B) below) a	are \$500,000 or more, file Form 990	instead of Form 990-EZ .			▶ \$	
_	Part I		Expenses, and Changes i		Balances (se	e the instr	uctions	for Part I.)
	<u></u>		e organization used Schedule					
_	1		, gifts, grants, and similar amo				11	\$126,755
	2		ice revenue including governm				2	7.25/.00
	3	-	dues and assessments				3	
	4	Investment inc					4	\$41
	5a		t from sale of assets other tha		5a		 -	
	Ь		other basis and sales expense		5b		-	
	C		from sale of assets other than				5c	
びつび	6	Gaming and for	00					
3	a		ne from gaming (attach Sch	edule G if greater than	\			
5					6a			
٦ ۾	Ь	•	e from fundraising events (not			ibutions	-	
			sing events reported on line 1)			ibations		
2			gross income and contribution		6b			
1	۱ ۵	-	expenses from gaming and fun		6c		-	
]	d d		or (loss) from gaming and fun			nd subtract	-	
	"	line 6c)	n (1033) Irom gaming and fan				6d	
;	7a	•	of inventory, less returns and a	llowances	7a		00	
•	b	Less: cost of		ilowalices	7b		-	
	ı		or (loss) from sales of inventory	(Subtract line 7h from line		<u>. </u>	ا _{7c} ا	
	8		e (describe in Schedule O) .				8	\$14,971
	9		e. Add lines 1, 2, 3, 4, 5				9	\$141,767
_	10		milar amounts paid (list in Sch	TITO CONTRACTOR	· · · · · · · · · · · · · · · · · · ·	· · · · · ·	10	\$97,528
	11		to or for mombors	PRUCE IVED			11	407,020
	1		er compensation, and employe	e henefits			12	
Č	13		fees and other payments to inc				13	\$707
5	14		rent, utilities, and maintenance				14	
	15		lications, postage, and shippin	CENT IN			15	\$5,909
	16		ses (describe in Schedule 0)				16	\$1,005
	17	•	ses. Add lines 10 through 16				17	\$105,149
_	10		eficit) for the year (Subtract line				18	\$36,619
ş	10 19		r fund balances at beginning		 ımn (A)) (mus	 t agree with	<u> </u>	£10,013
è			igure reported on prior year's i			_	19	\$31,034
Alat Aggsta	20	•	es in net assets or fund balance	·			20	431,034
2	5 20 2 21		fund balances at end of year.				21	\$67,653
=			Act Notice, see the separate in		Cat. No 100	6421	121	Form 990-EZ (2011)
	ur raper	MOIK DEGREGATION	, Av. Houve, see uie sepaiale iii		Cat. 140 100	J-741		(2011)

69

Par	Balance Sheets. (see the instructions	for Part II.)				
	Check if the organization used Schedule	O to respond to an	y question in this			<u> 🗆</u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[19,020	22	\$52,682
23	Land and buildings		[0	23	0
24	Other assets (describe in Schedule O)		[12,014	24	\$14,971
25	Total assets			31,034	25	\$67,653
26	Total liabilities (describe in Schedule O)			0	26	0
27	Net assets or fund balances (line 27 of column	n (B) must agree with	ı line 21)	31,034	27	\$67,653
Part				Part III.)	T '	-
	Check if the organization used Schedule	- '		•	(Pa	Expenses quired for section
What	is the organization's primary exempt purpose?		/ 1			(c)(3) and 501(c)(4)
		abananta for oach of	i ita thuas largast s		org	anizations and section
as m	ribe the organization's program service accompli- easured by expenses. In a clear and concise no ins benefited, and other relevant information for ea	nanner, describe the			4	I7(a)(1) trusts; optional others.)
	Pay processing costs for game animals donated by		eat is distributed to	needy families		T
20	Abana ab fan al bamba					
	urougn 1000 banks.					i
	(Grants \$ 97,528) If this amount	includes foreign gra	nte chack hara	N	28	97,528
00	·				200	37,020
29						
	(O	in alcohan fanalan ana	ata chook boro		200	_
	(Grants \$) If this amount	includes foreign gra	nts, check here .	<u></u> ▶ ∐	29	<u>a </u>
30					1	
	<u> </u>	t includes foreign gra	nts, check here .	· · · P <u>L</u>	30	a
31	Other program services (describe in Schedule O)				l	
		t includes foreign gra			31	
	Total program service expenses (add lines 28a				32	
Par				•		_
	Check if the organization used Schedule	e O to respond to ar			•	<u> Ll</u>
		(b) Title and average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ree (e) Estimated amount of
	(a) Name and address	hours per week devoted to position	(Forms W-2/1099-MIS	benefit plans, and		other compensation
			(if not paid, enter -0-	deferred compensatio	n	
	Olson	President, 4 hours				
1301	West OMaha, Suite 228, Rapid City, SD 57701			0	0	0
	Krafka	Vice President, 1				
1425	Sammis Trl, Rapid City, SD 57702	hour		0	0	0
Way	ne Winter	Secretary/Treas.				
714 1	Monroe Ave, Pierre, SD 57501	2 hours #		0	0	0
Jim	Kayl	Board Member, 1			ı	
4109	S. Bond, Ave, Sioux Falls, SD 57103-7601	hour		0	0	0
Chris	Hesla	Board Member, 1				
Box	7075, Pierre, SD 57501	hour		0	0	0
Kim	Jorgenson	Board Member, 1				
205 \	V Railway Ave, Waubay, SD 57273	hour		0	0	0
Jan	Nicolay	Board Member, 1				
	Brant Lake Hill, Chester, SD 57016	hour		o	o	0
	Dawson	Board Member, 1				
	N 1st Ave, Sioux Falls, SD 57104	hour		0	o	0
	Weaver	Board Member, 1		- · · · · · · · · · · · · · · · · · · ·	\top	_
	Hall St, Rapid City, SD 57702-8142	hour		o	0	0
	Glover	 			+	······································
		Board Member, 1]	o	0	0
	lox 207, Burke, SD 57523			<u>- </u>	+	
	nis Jones	Board Member, 1	-	0	0	0
1295	4 396th Ave, Bath, SD 57427	hour		<u> </u>	+	······
			1			

Part				_
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	3 Part	V Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	√
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)	34		√
35 _a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<u>√</u>
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	-		
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit 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		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed. ▶ none			
42a	The organization of books are in said of property and the	605-77	3-4503	3
	Located at ► 523 E Capitol Ave, Pierre, SD ZIP + 4 ►	575		
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 account)?	42b	Yes	No ✓
	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 the U.S.?	42c		✓
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		. 1	> 🗆
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
С	Did the organization receive any payments for indoor tanning services during the year?	44c		√
d	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		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		<i>y</i>

								116	22 140
		le organization engage, directly or in ndidates for public office? If "Yes," o			n behalf of o			6	
Part V		Section 501(c)(3) organizations	 						_ ✓ n
, alt		501(c)(3) organizations and section							
		and 52, and complete the tables							.00
		Check if the organization used Sch			this Part VI				. п
<u> </u>								Ye	s No
47 [Did th	ne organization engage in lobbying	activities or have a	section 501(h) electi	ion in effect	during the	tax		
у	ear?	If "Yes," complete Schedule C, Part	tll				. 4	7	1
48 I	s the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E		. 4	8	1
49a [Did th	e organization make any transfers to	an exempt non-cha	ritable related organ	ization?		. 49	9a	1
		s," was the related organization a se						9b	
		plete this table for the organization's							
e	emplo	oyees) who each received more than	\$100,000 of compe	nsation from the org			e, enter	"Non	e." ———
	(a) Na	ime and address of each employee	(b) Title and average	(c) Reportable	(d) Health contributions		(e) Estim	nated ar	nount of
	(4) / (6	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC	benefit plans,	and deferred		compen	
				(1 011110 11 25 1000 111100	" compe	nsation			
									
									
									
						· · · · · · · · · · · · · · · · · · ·			
f 7	rotal.	number of other employees paid over	nr \$100 000	J			l		
				nooted independen	t contractor	bo oool	iu	. d	than
		plete this table for the organization' 000 of compensation from the orga			it contractors	s wno eac	1 receive	ea mo	ore than
				T					
(a) Na	ame ar	nd address of each independent contractor par	id more than \$100,000	(b) Type of se	rvice	(0) Compen:	sation	
						,			
·	 .								···
				i					
									
		number of other independent contra	_		. >				
		ne organization complete Schedule			ns and 4947(a	a)(1)	.		٦
r	none	kempt charitable trusts must attach	a completed Schedu	e A	<u> </u>	<u> </u>	► 	es L	_ No
		of perjury, I declare that I have examined this r d complete, Declaration of preparer (other than					nowledge	and be	lief, it is
	CI, all	d complete, beclaration of preparer of their man	or or all mile	Thatlor of which prepare	Thas any known				
Sign		Signature of officer	Mun		Dat	·	·· · · · ·		· · · · · · · · · · · · · · · · · · ·
Here	-		tiror				z >	~/	5
1 1C1 C		Wayne D. Winter Secretary/Treas Type or print name and title				0-2	2-6	01	<u></u>
	—		Preparer's signature	Тг	Date		ı PTI	N	
Paid		Print/Type preparer's name	- Separate of Sepa		-	Check L self-emplo	J rf		
Prepa		Firm's same				n's EIN ▶	,,,,,		
Use O	nly	Firm's name ► Firm's address ►				n's EIN ▶ one no			
	100	discuss this return with the preparer	shown above? See	instructions	1500		► □ Y	es [No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection Employer identification number

SOUT	TH DAKOTA SPORT	SMEN AGAINST	HUNGER				-		86-114	5795	
Par	t I Reason fo	or Public Char	ity Status (All orga	nizations	must c	omplete	this par	rt.) See i	nstructio	ns.	
he o	organization is not	a private founda	tion because it is: (Fo	r lines 1 t	hrough 1	1, check	only one	box.)			· · · · · · -
1	A church, conv	ention of church	nes, or association of	churches	describe	ed in sec t	tion 170((b)(1)(A)(i).		
2	A school descri	ribed in section	170(b)(1)(A)(ii). (Attac	h Schedu	ıle E.)						
3	A hospital or a	cooperative hos	spital service organiza	ition desc	ribed in s	section 1	70(b)(1)((A)(ìii).			
4		earch organization e, city, and state	n operated in conjunce:	ction with	a hospita	al describ	ed in se	ction 170)(b)(1)(A)(i	iii). Enter	the
5		n operated for t	the benefit of a collect plete Part II.)	ge or univ	versity ov	vned or o	operated	by a go	vernmenta	al unit de	scribed in
6 7	An organizatio	n that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	I part of i					it or from	the gene	eral public
8			section 170(b)(1)(A)		nplete Pa	rt II.)					
9	An organization receipts from support from	n that normally activities related gross investme	receives: (1) more that to its exempt functing income and unrelater June 30, 1975. Se	an 33¹/₃% ions—sub ated bus	of its su oject to d siness tax	pport fro ertain ex able inc	ceptions ome (les	s, and (2) ss section	no more	than 33	1/3% of its
10	☐ An organizatio	n organized and	operated exclusively	to test fo	r public s	afety. Se	e sectio	n 509(a)(4).		
11			d operated exclusive								
			describes the type of								
	a 🗌 Type I	ь 🗆	Type II c	□ Туре	III-Functi	onally int	earated		d⊓	Type III-	-Other
е	By checking the other than four	nis box, I certify ndation manage	that the organization rs and other than one	is not cor	ntrolled d	irectly or	indirect		or more d	lisqualifie	ed persons
f	or section 509		ı written determinatıc	on from t	he IRS t	hat it is	a Type	I. Type !	I. or Type	e III supi	portina
·	organization, o	check this box .									🗆
g	Since August following person		ne organization accep	oted any	gift or co	ontributio	n from a	ny of the	•		
			ndirectly controls, eithody of the supported of						d in (ii) an · · ·	d (11g(i)	Yes No
	(ii) A family me	ember of a perso	on described in (i) abo	ve?						11g(ii)	
	• • •	•	a person described in							11g(iii)	
h	· •	•	on about the supporte								
(i) Name of supported organization		(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? (v) Did you notify the organization is col (i) of your support?		ization in of your			(vii) Amount of support		
			, "	Yes	No	Yes	No	Yes	No		
A)											
B)	·						<u>-</u>				
(C)											
(D)											
		l		.		L		l	1		
(E)											

18

	· · ·						
Part							•
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support				- , , , , , , , , , , , , , , , , , , ,	г	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
_	include any "unusual grants.")	73,678	125,442	120,895	133,858	126,755	\$580,628
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
•	·	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the					,	
	organization without charge	24,720	25,440	28,481	29,991	£20.077	\$120 COO
4	Total. Add lines 1 through 3	98,398	150,882	149,376	163,849	\$29,977 \$156,732	\$138,609 \$719,237
4	· · · · · · · · · · · · · · · · · · ·	30,330	130,002	143,370	103,043	\$130,732	\$715,237
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.						
Secti	on B. Total Support				·	•	· · · · · ·
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	98,398	150,882	149,376	163,849	\$156,732	\$719,237
8	Gross income from interest, dividends,		·				
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	274	20	20	24	41	\$379
9	Net income from unrelated business						
	activities, whether or not the business					_	_
	is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)	o	0	0	0	o	0
11	Total support. Add lines 7 through 10	0			<u> </u>		\$719,616
12	Gross receipts from related activities, etc	(see instruction	ons)			12	\$713,010
13	First five years. If the Form 990 is for the	•		d. third. fourth.	or fifth tax ve		n 501(c)(3)
	organization, check this box and stop he	-			-		
Secti	on C. Computation of Public Suppor					· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2011 (line 6			1, column (f))		14	94 %
15	Public support percentage from 2010 Sch	nedule A, Part	II, line 14 .			15	n/a %
16a	331/3% support test-2011. If the organize						
	box and stop here. The organization qua	•		•			ت ۔
b	331/3% support test-2010. If the organ					15 is 331/3%	or more,
	check this box and stop here. The organ	ization qualifie	s as a publicly	supported org	anization .		. ▶ 🗆
17a	10%-facts-and-circumstances test — 20						
	10% or more, and if the organization me						
	Part IV how the organization meets the "f			_	•		· ·
	organization						· • 🗈
b	10%-facts-and-circumstances test — 20						
	15 is 10% or more, and if the organization members in Part IV how the organization members in the second se						
	supported organization				-	•	•
	oupported organization						11

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.)

Section A. Public Support Callendar year of fiscal year beginning in) 1 Giffs, grants, contributions, and membership fees received, fon on Induste any invusual grants.) 2 Gross receipts from admissions, merchandise sold or services performed, or itselfines originate of the origination's tax-event purpose. 3 Gross receipts from admissions that are not an unrelated trade or business under section 513 4 Tax revenues leveled for the origination's tax-event purpose. 5 The value of services or facilities furnished by a governmental unit to the origination without charge. 5 Total. Add lines 1 through 5	Coati	if the organization fails to quality	under the te	ests listed bei	ow, please co	omplete Part	11.)	,
1 Giffs, grains, contributions, and membership fees received, Dro not include any function admissions, merchandise sold or services profromed, or facilities furnished in any activity that is related to the sold or services profromed, or facilities furnished in any activity that is related to the sold or services profromed, or facilities furnished in any activity that is related to the organization's benefit and either paid to or expended on its behalf or or expended on its behalf or or expended on the behalf of the organization without charge or facilities furnished by a governmental unit to the organization without charge or facilities furnished by a governmental unit to the organization without charge or facilities furnished by a governmental unit to the organization without charge or facilities furnished by a governmental unit to the organization without charge or facilities furnished by a governmental unit to the organization without charge or facilities furnished the organization without charge or facilities furnished on these 1,2, and 3 received from other than disqualified persons by Amounts included on lines 2, and 3 received from other than disqualified persons and the facilities of the amount on line 13 for the year of Add lines 7 and 70 by 70 by 8 Public support (Subtract line 7c from line 6,) . Section B. Total Support Callendar year (or fiscal year beginning in) to 10 control t		· · · · · · · · · · · · · ·	() 0007	41.0000	() 0000	(0 0040	4 2 2 2 4	1 40 =
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Schedule A (F	Form 990 or 990-EZ) 2011	Page 4
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).	
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB № 1545-0047

2011

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

SOUTH DAKOTA SPORTSMEN AGAINST HUNGER	86-1145795
Form 990 EZ, Part I, Line 8. This amount represents contributions that were donated in FY11, but will	be paid in FY12. This is a receivable.
Form 990 EZ, Part II, Line 24. This amount represents contributions that were donated in FY1, but will	be paid in FY12. This is a receivable.