SCANNED APR 1 9

May the IRS discuss this return with the preparer shown above? (see instru

132001 01-23-12 LHA For Paperwork Reduction Act Notice, see the sep

SEE SCHEDULE O FOR ORGANIZATION MI

Form 990

Department of the Treasury Internal Revenue Service

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)

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

2011
Open to Public Inspection

A F	or the	2011 calendar year, or tax year beginning and e	ending	_	_
B c	heck if pplicable	C Name of organization		D Employer identific	cation number
	Addres	ARKANSAS FAITH AND FREEDOM COALITION			
	Name change	Doing Business As		27-3	047310
]initial return Terminated		Room/suite	E Telephone number 501-4	472-0304
	Amend	ed City or town, state or country, and ZIP + 4		G Gross receipts \$	235,800.
	Applica	CONWAL, AR 72034		H(a) is this a group re	turn
	pendin	F Name and address of principal officer: GILDERT BAKER		for affiliates?	Yes X No
		17 COOPER LANE, CONWAY, AR 72034		H(b) Are all affiliates incl	luded? Yes No
		mpt status: 501(c)(3) X 501(c)(4) ◀ (insert no) 4947(a)(1) o	or 527	1	list. (see instructions)
		e: ► N/A	T	H(c) Group exemption	
		organization X Corporation	L Year	of formation. ZUIU M	State of legal domicile AR
Pa		Summary	<u>ነጥ ፣ አነር</u>	AND THEODER	NC .
ç	1 1	Briefly describe the organization's mission or most significant activities: <u>EDUCA</u> REGISTERED VOTERS OF THEIR SOCIAL RESPONS	STRILL	WALL THE OWNER	אט זכר יישרדס
Activities & Governance	-	Check this box If the organization discontinued its operations or dispose			
Ver	1	Number of voting members of the governing body (Part VI, line 1a)	sea or more	3	sers. 6
ဗိ	t	Number of voting members of the governing body (Part VI, line 1b)		4	6
οğ	1	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5	1
/itie	1	Total number of volunteers (estimate if necessary)		6	0
cţi	1	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
•	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		72,200.	235,800.
enu		Program service revenue (Part VIII, line 2g)		0.	0.
Revenue		nvestment income (Part VIII, column (A) times 3.4 and 7d	<u> </u>	0.	0.
_		Other revenue (Part VIII, column (A), lines 5, 6d 8c 9t, 10d, and 11d)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A) (in 12)		72,200.	235,800.
	13	Grants and similar amounts paid (Part I), Column (A) lines 1-3 012	<u> </u>	0.	0.
		Benefits paid to or for members (Part IX 🔯 Jumn (Å), line 4)	-	11,339.	63,892.
Expenses		Salaries, other compensation, employed berlefits (Part-IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), lines 5-10)		11,339.	03,892.
pen		Total fundraising expenses (Part IX, column (D), line 25)	03.		
Ä		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		49,003.	65,901.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		60,342.	129,793.
	19	Revenue less expenses. Subtract line 18 from line 12		11,858.	106,007.
Net Assets or Fund Balances			Ве	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		11,858.	117,865.
t As	21	Total liabilities (Part X, line 26)		0.	0.
캺	22	Net assets or fund balances. Subtract line 21 from line 20		11,858.	117,865.
P	art II	Signature Block		·	
		Ities of perjury, I declare that I have examined this return, including accompanying schedule:			y knowledge and belief, it is
true	, correc	t, and complete, deplaration of proparer (other than officer) is based on all information of wh	nch preparei	has any knowledge	
		Signature of officer			
Sig					
He	re	GILBERT BAKER, EXECUTIVE DIRECTIVE OF Type or print name and title			
Pai	đ	Print/Type preparer's name COREY T. MOLINE Preparer's signa			
	parer	Firm's name HUDSON, CISNE & CO. LLAP			
	Only	Firm's address 11412 HURON LANE			
	,	LITTLE ROCK, AR 72211			

Form	990 (2011) ARKANSAS FAITH AND FREEDOM COALITION 2	27-3047310 Page 2
	III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission: EDUCATING AND INFORMING REGISTERED VOTERS OF THEIR SOCIAL	[1
	RESPONSIBILITY TO EXERCISE THEIR RIGHT TO VOTE.	
	THE CHARLES TO SHE WAS A STATE OF THE STATE	
	Did the exceptation undertake any exactions program conuces during the year which were not listed as	
2	Did the organization undertake any significant program services during the year which were not listed on	Yes X No
	the prior Form 990 or 990-EZ?	Tes _A_No
_	If "Yes," describe these new services on Schedule O.	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L Yes A No
_	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of gra-	ants and allocations to
	others, the total expenses, and revenue, if any, for each program service reported	
4a	(Code:) (Expenses \$ 42,435. including grants of \$ 235,800.) (Rev	
	EDUCATING AND INFORMING REGISTERED VOTERS OF THEIR SOCIAL	<u> </u>
	RESPONSIBILITY TO EXERCISE THEIR RIGHT TO VOTE.	
		
4b	(Code:) (Expenses \$ including grants of \$) (Rev	enue \$;
4c	(Code:) (Expenses \$ including grants of \$) (Rev	enue \$
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	42 425	

Form **990** (2011)

	1.11		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			v
_	If "Yes," complete Schedule A	1	Х	<u>X</u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Δ.	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
_	public office? If "Yes," complete Schedule C, Part I	_3_		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			A
_	during the tax year? If "Yes," complete Schedule C, Part II	4	N	<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		v
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	-	<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
_	Schedule D, Part III	8		X
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			v
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			х
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Δ
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			v
	Part VI	11a		<u> </u>
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446		Х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11.		Х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
u	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's superior of consolidated infarior statements for the tax year include a roomote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		Х
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
<u> </u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь	N/	A
		Form	990	2011)

Form 990 (2011) ARKANSAS FAITH AND
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23_		X
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			
	Schedule K. If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	N	IA.
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			/
	any tax-exempt bonds?	24c	(_
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			v
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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," complete	051		х
00	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	00		Х
27	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	_26		^_
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filling thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	·		
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			_{.,}
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?			1/2
•	If "Yes," complete Schedule R, Part V, line 2	36	N/	A
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	_37	 	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		l v	1
	Note. All Form 990 filers are required to complete Schedule O	_38_	X	

X

Form 990 (2011)

14a

27-3047310 Form 990 (2011) ARKANSAS FAITH AND FREEDOM COALITION Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 4 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming lΑ (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3ь 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **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 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c 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 solicit Х any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7 a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 14 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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 business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9ь 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

	Check if Schedule O contains a response to any question in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	<u> </u>	6		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O		,	_		l
b	Enter the number of voting members included in line 1a, above, who are independent	1b		6		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other			ĺ
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form		as filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	t one or			
	more members of the governing body?			7a		X
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by ti	he following			1
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	ie Code)			
	<u>-</u>				Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a	ļ	X
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapte	rs, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	1,7	
	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy befo	ore filing the form?	11a	X	ļ
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			1	:	
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	~	(/+
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	Yes," c	describe	1		
	In Schedule O how this was done			12c		- V
13	Did the organization have a written whistleblower policy?			13	-	X
14	Did the organization have a written document retention and destruction policy?			14		
15	Did the process for determining compensation of the following persons include a review and approv	-	ndependent			Ī
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,		1		† v
	The organization's CEO, Executive Director, or top management official			15a		X
D	Other officers or key employees of the organization			15b		<u> </u>
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
iva	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment	with a	40-		Х
_	taxable entity during the year?	_4_ :4_		16a	-	<u> </u>
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the standard policy of procedure requiring the organization to evaluate the standard policy of the					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization with respect to such arrangements?	u IIZBI K	JII S	401		In
<u></u>	exempt status with respect to such arrangements?			16b		1//+
	tion C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE					
17 18	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 /S^-	tion 501/a\/2\a a=b-	ا مارمراحا		
18		1 (360	aon ou i(c)(o)s only,	, avallat	JIE	
	for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. X Upon request					
10	·	onfli-1	of interest sales: -	I	امددا	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, c statements available to the public during the tax year.	JUILIE	or interest policy, a	uio iina	icial	
20	· · · · · · · · · · · · · · · · · · ·	and re-	corde of the area-:-	ation. I	•	
20	State the name, physical address, and telephone number of the person who possesses the books a GILBERT BAKER - 501-472-0304	шю 1 9 4	corus or the organiz	.auon: 🕨		
	17 COODED LANE COMMAY AD 72034			_		

Form	990	(2011))

ARKANSAS FAITH AND FREEDOM COALITION

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

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) Name and Title	(B) Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)				h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) GILBERT BAKER	25 00	v		v					E0 000	0
CHAIRMAN/EXECUTIVE DIRECTOR	35.00	<u> </u>	├—	Х	-	_	\vdash	0.	59,000.	0.
(2) DONNIE COPELAND	0.00			v	İ			_	0	0
VICE CHAIRMAN	0.00	-		Х			\vdash	0.	0.	0.
(3) CHRIS STEWART	0.00			x				0.	0.	^
SECRETARY	0.00	 		_	-	┢	<u> </u>	0.	0.	0.
(4) ANCIL LEA	0.00	1		X	ŀ			0.	0.	0.
TREASURER	- 0.00	-		^	<u> </u>	1	-	0.	0.	<u> </u>
(5) STANLEY RUSS BOARD MEMBER	0.00	1		Х				0.	0.	0.
(6) DR. KAY CHANDLER	0.00	\vdash	-	<u> </u>	_	 	<u> </u>	0.		0.
BOARD MEMBER	0.00			Х			ŀ	0.	0.	0.
·		\vdash	<u> </u>			-				

PER	t ♥III Section A. Officers, Directors, Tr	ustees, Key E	mple	oyee	es, a	nd l	High	<u>est</u>	Compensated Employ	ees (continued)				
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average	(40		Pos) than	one	Reportable	Reportable		Es	timate	ed
		hours per	box	, unle	ss pe	rson	ıs bot	h an	compensation	compensation	ı	an	nount	of
		week	H-	cer an	nd a d	lirecto	or/trus	tee)	from	from related			other	
		(describe	ğ			l			the	organizations	- 1		pensa	
		hours for	1 5	_R			鲁		organization	(W-2/1099-MIS	2)		om th	
		related	stee	##			Bers		(W-2/1099-MISC)			-	anızat	
		organizations in Schedule	투	ouat		e Se	§ 8				1		d relat	
		O)	Individual trustee or director	Institutional trustee	E GE	Key employee	Highest compensated employee	Ē				orga	anızatı	ons
		 '	=	=	10	훏	王克	T.						
			╁		\vdash	-	\vdash	-			\dashv			
			\vdash	-	_	\vdash	\vdash	_			\dashv			
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		ļ	_	_			_	_			_			
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		<u></u>		<u></u>		<u> </u>	<u></u>	<u> </u>		F 0 0 0			<u>-</u>	
	Sub-total								0.	59,00				0.
	Total from continuation sheets to Part V	II, Section A							0.	59,00	0.			0.
	Total (add lines 1b and 1c)			المحال		.	٠١ ١٠٠	<u> </u>		· · · · · · · · · · · · · · · · · · ·				<u> </u>
2	Total number of individuals (including but compensation from the organization	not iimitea to ti	nose) IIST	eo a	DOV	e) w	no r	eceived more than \$100	,000 of reportable	,			(
	compensation from the organization												Yes	No
3	Did the organization list any former officer	, director, or tr	uste	e, ke	ey er	mplo	oyee	, or	highest compensated e	mployee on				
	line 1a? If "Yes," complete Schedule J for	such individual	ı									3_		X
4	For any individual listed on line 1a, is the s	um of reportab	ole c	omp	ensa	atıoı	n an	d ot	her compensation from	the organization				
	and related organizations greater than \$15											4	ļ	X
5	Did any person listed on line 1a receive or							relat	ted organization or indiv	idual for services		_		X
Sec	rendered to the organization? If "Yes," cortion B. Independent Contractors	npiete Scheau	ie J	<u>ror s</u>	ucn	per	son		 			5	<u> </u>	1
1	Complete this table for your five highest co	ompensated in	dep	ende	ent c	cont	ract	ors 1	that received more than	\$100,000 of comp	oens:	ation	from	
	the organization Report compensation for	the calendary	year	end	ing v	with	or w	/tthi	n the organization's tax	year				
	(A) Name and busines:	s address	N	ON	F				(B) Description of s	services	C		C) insatic	on.
				<u>\</u>					•					
					\neq									
)				:					
					7									
					\leftarrow									
				\bot								_		
					,									
_	Total number of independent contractors	(including his	004		<u>/</u>			10° 0	d abovo) who received =	nore then				
2	\$100,000 of companyation from the organ		iiOt l	III JACE	su (C		ose i N	iS(#C	u abovej wno received r	IIOIE (IIAII				

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
at si	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
A,G	С	Fundraising events	1c					
護희	d	Related organizations	1d					
iš,	е	Government grants (contribut	ions) 1e					
Ş	f	All other contributions, gifts, gran	ts, and					
3		similar amounts not included above	ve 1f	235,800.				
들임	g	Noncash contributions included in lines	1a-1f \$					
<u> မ </u>	h	Total. Add lines 1a-1f	-	>	235,800.			
				Business Code				
8	2 a							
ه څ	b							
Sugar	С							
e a	d							
Program Service Revenue	е							
ا تە	f	All other program service reve	enue					
\perp	g	Total. Add lines 2a-2f						
	3	Investment income (including	dividends, inter-	est, and				
		other similar amounts)		•				
i	4	Income from investment of ta	x-exempt bond ;	oroceeds >				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
ľ	b	Less: rental expenses		_				
	С	: Rental income or (loss)						
	d	Net rental income or (loss)		•				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
İ		assets other than inventory					:	
	b	Less: cost or other basis						
İ		and sales expenses						
	c	: Gain or (loss)						
	d	Net gain or (loss)		<u> </u>			~	
e	8 a	Gross income from fundraisin	g events (not					
		including \$	of					
Other Reven		contributions reported on line	1c). See					
er		Part IV, line 18	а					
됩		Less: direct expenses	b					
		Net income or (loss) from fund						
	9 a	Gross income from gaming ac	ctivities. See					
		Part IV, line 19	а	·				
ļ		Less: direct expenses	. t					
1		Net income or (loss) from gan		<u> </u>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	a	·				
		Less: cost of goods sold	t	·L				1
	-	Net income or (loss) from sale		<u> </u>				
		Miscellaneous Revenu	Je	Business Code				ŧ
	11 a	·						
	t	·				ļ — — — — — — — — — — — — — — — — — — —		
	•	·				ļ		
		d All other revenue				1		
	•	Total. Add lines 11a-11d		•	225 222			
	1 12	Total revenue. See instructions		•	235,800.	0.	l 0.	0.

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 required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respon	ise to any question in thi	s Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	59,000.		29,500.	29,500.
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				
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	4,892.		2,446.	2,446.
11	Fees for services (non-employees):				
а	Management				
b	Legal	1,113.		1,113.	
С	Accounting	900.		900.	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees		. —		
g	Other	16,454.	7,000.	454.	9,000.
12	Advertising and promotion	22,922.	22,922.		
13	Office expenses	6,242.		6,242.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	4,967.			4,967.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	790.			790.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	RESEARCH	11,153.	11,153.		
b	EDUCATIONAL MATERIALS	1,360.	1,360.		·····
C					
d			_		
е	All other expenses				
25	Total functional expenses Add lines 1 through 24e	129,793.	42,435.	40,655.	46,703.
26	Joint costs. Complete this line only if the organization			ļ	
	reported in column (B) joint costs from a combined			İ	
	educational campaign and fundraising solicitation				
	Check here If following SOP 98-2 (ASC 958-720)				

				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	·	11,858.	1	117,865.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, dir	ectore truetage kay			
	•	employees, and highest compensated employee				
		of Schedule L	s. Complete Fait II		5	
	6	Receivables from other disqualified persons (as	defined under coation		· ·	
	U	4958(f)(1)), persons described in section 4958(c)			1	
					1	
		employers and sponsoring organizations of sections		}	. 1	
2	-	employees' beneficiary organizations (see instruc	ctions)		6	
Assets	7	Notes and loans receivable, net			7	
₹	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment. cost or other			1	
		basis. Complete Part VI of Schedule D	10a	_	1	
	b	Less accumulated depreciation	10b		10c	
	11	Investments · publicly traded securities			11	- 666
	12	Investments · other securities. See Part IV, line 1	1		12	
ļ	13	Investments · program-related. See Part IV, line 1	1		13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets, Add lines 1 through 15 (must equa	l line 34)	11,858.	16	117,865
	17	Accounts payable and accrued expenses			17	
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
S.	21	Escrow or custodial account liability Complete F	Part IV of Schedule D		21	
	22	Payables to current and former officers, directors	s, trustees, key employees,		1	
Liabilities		highest compensated employees, and disqualifie	ed persons. Complete Part II			
3		of Schedule L			22	
	23	Secured mortgages and notes payable to unrela	ted third parties		23	
	24	Unsecured notes and loans payable to unrelated	third parties		24	•
	25	Other liabilities (including federal income tax, pay	ables to related third			
		parties, and other liabilities not included on lines				
		Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
		Organizations that follow SFAS 117, check he	re X and complete			
က္ဆ		lines 27 through 29, and lines 33 and 34.				
ဥ	27	Unrestricted net assets		11,858.	27	117,865.
<u>aa</u>	28	Temporarily restricted net assets			28	
Ö	29	Permanently restricted net assets		29		
Š	- "	Organizations that do not follow SFAS 117, cl	neck here			
ř		complete lines 30 through 34.	and			
S	30	Capital stock or trust principal, or current funds			20	
Se		Paid-in or capital surplus, or land, building, or eq	unment fund		30	
v,	31	Retained earnings, endowment, accumulated in	•		32	
₹		- Devaluen eximinas endowment accilmitated in	COURT OF CORPET TUDOS	i .	1 32 I	
Net Assets or Fund Balances	32 33	Total net assets or fund balances	some, or other range	11,858.	33	117,865.

Form	1990 (2011) ARKANSAS FAITH AND FREEDOM COALITION	27-3047310		Pag	ge 12					
Pa	rt XI Reconciliation of Net Assets			_						
1	otal revenue (must equal Part VIII, column (A), line 12)				00.					
2	Total expenses (must equal Part IX, column (A), line 25)	2	129,793. 106,007.							
3	Revenue less expenses. Subtract line 2 from line 1	ss expenses. Subtract line 2 from line 1								
4	assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				11,858.					
5	ther changes in net assets or fund balances (explain in Schedule O)				$\frac{0.}{65.}$					
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))									
Part XII Financial Statements and Reporting										
Check if Schedule O contains a response to any question in this Part XII										
				Yes	No					
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_		ĺ					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.		:	Ė					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				X					
b	b Were the organization's financial statements audited by an independent accountant?				X					
c	If "Yes" to line 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?				/A_					
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O									
d	d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a									
	separate basis, consolidated basis, or both									
	Separate basis Consolidated basis Both consolidated and separate basis									
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit									
	Act and OMB Circular A-133?									
b	o 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									

Form **990** (2011)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

Name of the organization	ARKANSAS FA	TH AND FRE	EDOM COALI	rion	Employer identification number 27–3047310
FORM 990, PART	I, LINE 1, DI	ESCRIPTION	OF ORGANIZA	ATION MIS	SION:
RIGHT TO VOTE.					
FORM 990, PART	VI, SECTION I	3, LINE 11:	THE BOARD	OF DIREC	TORS REVIEWS FORM
990 BEFORE IT I	S FILED.				
FORM 990, PART	VI, SECTION (C, LINE 19:	THE ORGAN	IZATION M	AKES ITS
GOVERNING DOCUM	MENTS AND FINA	ANCIAL STAT	EMENTS AVA	ILABLE UP	ON REQUEST.
		-			
					
					
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	_				
	-				
					
					