## Form **990-EZ**

2009

OMB No 1545 1150

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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990 All other organizations with gross receipts less than \$500.000 and total assets less than \$1,250,000 at the end of the year
may use this form may use this form

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

Open to Public Inspection

| Α   | For the 2009 calendar year, or tax year beginning , 2009, and ending   |                                |  |  |
|---|--|--------------------------------|--|--|
| В   | Crieck ii appricatio   | Employer identification number |  |  |
|   | Address change   Please use IRS   ALLIANCE FOR FOOD AND FARMING, INC.   7  | 77-0438244                     |  |  |
|   | Name change   label or   P   O   ROY   2747   F   To   | elephone number                |  |  |
| П   | Intel chira Intelligence Intell | •                              |  |  |
| Ħ   | Termination See Specific   | 331-786-1665                   |  |  |
|   | Amended return Instruc-   F. G.  | roup Exemption                 |  |  |
|   |  | umber                          |  |  |
| —   |  | od X Cash Accrual              |  |  |
|   | <ul> <li>Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts         must attach a completed Schedule A (Form 990 or 990-EZ).</li> <li>G Accounting method of the Complete Schedule A (Form 990 or 990-EZ).</li> </ul>  |                                |  |  |
|   |  | the organization is <b>not</b> |  |  |
|   |  | h Schedule B (Form 990,        |  |  |
| ١.  | 900 E7 or 900 E  |                                |  |  |
| <u>, , , , , , , , , , , , , , , , , , , </u> | Tax-exempt status (check only one) $-$ [A] $301(c)$ ( $3$ ) $-$ (insert no ) $-$ [4947(a)(1) or $-$ [327]  |                                |  |  |
| ĸ   | Check If the organization is not a section 509(a)(3) supporting organization and its gross receipts are no \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to fi  | ile a complete return          |  |  |
|   |  | me a complete return           |  |  |
| L   | Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990   | ► ¢ 162 210                    |  |  |
|   | instead of Form 990-EZ   | ►\$ 162,219.                   |  |  |
| Pa  | rt I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the Instr  | ructions for Part I.)          |  |  |
|   | 1 Contributions, gifts, grants, and similar amounts received   | 1 159,455.                     |  |  |
|   | 2 Program service revenue including government fees and contracts  | 2                              |  |  |
|   | 3 Membership dues and assessments  | 3                              |  |  |
|   | 4 Investment income  | 4                              |  |  |
|   | 5a Gross amount from sale of assets other than inventory 5a  |                                |  |  |
|   | · · · · · · · · · · · · · · · · · · ·  | 1                              |  |  |
|   | 2 2000 0001 01 01101 00010 0110 01100 01100  | - 5c                           |  |  |
| Ë   | c Gain or (loss) from sale of assets other than inventory (Subtract in 5b from in 5a)  | 36                             |  |  |
| Ě   | 6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here   | [ ]                            |  |  |
| RE>ENU  | a Gross revenue (not including \$of contributions  |                                |  |  |
| Ĕ   | reported on line 1) 6a   |                                |  |  |
|   | b Less direct expenses other than fundraising expenses 6b  | J                              |  |  |
|   | c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)  | 6c                             |  |  |
|   | 7a Gross sales of inventory, less returns and allowances 7a  |                                |  |  |
|   | b Less cost of goods sold 7b   | 7                              |  |  |
|   | c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)   | 7 o                            |  |  |
|   | 8 Other revenue (describe ► SEE STATEMENT 1  | 8 2,764.                       |  |  |
|   |  | 9 162,219.                     |  |  |
| _   | 9 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8  | <del> </del>                   |  |  |
|   | 10 Grants and similar amounts paid (attach schedule) SEE STATEMENT 2   | 10 20,000.                     |  |  |
| -   | 11 Benefits paid to or for members.  | 11                             |  |  |
| EXPENSE                                       | 12 Salaries, other compensation, and employee benefits   | 12                             |  |  |
| E   | 13 Professional fees and other payments to independent contractors   | 13 108,410.                    |  |  |
| N<br>S  | 13 Professional fees and other payments to independent contractors  RECEIVED   | 14                             |  |  |
|   | 15 Printing, publications, postage, and shipping   | <b>15</b> 543.                 |  |  |
| S   | 16 Other expenses (describe ► SEE STATEMENT 3  | 16 39,307.                     |  |  |
|   | 17 Total expenses. Add lines 10 through 16   |                                |  |  |
| _   |  | 18 -6,041.                     |  |  |
|   | 18 Excess or (deficit) for the year (Subtract line 17 from line 9)   |                                |  |  |
| N S   | 19 Net assets or fund balances at beginning of year (from line 27, column (A) (must agree with end-of-year   | 1 20 076                       |  |  |
| N S   | figure reported on prior year's return).   | 19 12,010.                     |  |  |
| ' ]   | 20 Other changes in net assets or fund balances (attach explanation)   | 20                             |  |  |
|   | 21 Net assets or fund balances at end of year Combine lines 18 through 20  | 21 66,035.                     |  |  |
| Pa  | art II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 inst  | tead of Form 990-EZ            |  |  |
| ٹ ت   | (See the instructions for Part II ) (A) Beginning of ye  |                                |  |  |
| 22  | 72.07  |                                |  |  |
| 23  |  | 23                             |  |  |
| 24  |  | 24                             |  |  |
|   | 70.020   |                                |  |  |
| 25  | <del></del>  | 0. 26 0.                       |  |  |
| 26  | 1010111100 (00001100   | 7. 20                          |  |  |
| 27  |  |                                |  |  |
| RΔ  | A For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.   | Form <b>990-EZ</b> (2009)      |  |  |

| Form 990-EZ (2009) ALLIANCE FOR FOOD AND FARMING, INC. 77-0438244 Page 2      |   |  |  |  |        |                        |  |
|---|---|--|--|--|--------|------------------------|--|
| Part III Statement of Program Service Accomplishments (See the instructions.) |   |  |  |  |        |                        |  |
| What  | What is the organization's primary exempt purpose? TO PROMOTE FOOD SAFETY (Required for section 501(c)(3) and (4) |  |  |  |        |                        |  |
| Desc<br>desc<br>prog  | orga<br>4947<br>for o   | uired for section<br>c)(3) and (4)<br>nizations and section<br>(a)(1) trusts; optional<br>thers) |  |  |        |                        |  |
| 28  | SEE STATEMENT 4   |  |  |  |        |                        |  |
|   |   |  |  |  |        |                        |  |
|   | (Grants \$ ) If th  | is amount includes foreign gr  | rants, check here                        | <u> </u>                                 | 28 a   |                        |  |
| 29  |   |  |  |  |        |                        |  |
|   |   |  |  |  | 1      |                        |  |
| 20  | (Grants \$ ) If th  | is amount includes foreign gi  | rants, check here                        | •  | 29 a   |                        |  |
| 30  |   |  |  |  | 1      |                        |  |
|   | (Grants \$ ) If th  | is amount includes foreign gr  | rants chack here                         |  | 30 a   |                        |  |
| 31  | Other program services (attach schedule   | e)   |  |  |        |                        |  |
| 32  | (Grants \$ ) If the Total program service expenses (add In  | is amount includes foreign gr  | rants, check here                        | <u> </u>                                 | 31 a   |                        |  |
|   | t IV   List of Officers, Directors  |  | niovees List each or                     | ne even if not con                       |        | ated (See the instrs.) |  |
| Fai   | List of Officers, Directors   | (b) Title and average hours  |  | (d) Contributions                        |        | (e) Expense account    |  |
|   | (a) Name and address  | per week devoted<br>to position  | (c) Compensation (If not paid, enter -0) | employee benefit pla<br>deferred compens | ns and | and other allowances   |  |
|   |   |  |  |  |        |                        |  |
| SEE   | STATEMENT 5   |  | 0.                                       |  | 0.     | 0.                     |  |
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|   |   |  |  |  |        |                        |  |
|   |   | <u></u>  |  | <u></u>                                  |        | <u> </u>               |  |

|  | Other information (vote the statement requirements in the motion of the viv   |              | Yes      | No       |
|--|---|--------------|----------|----------|
|  |   |              | , 03     |          |
| 33   | Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity  | 33           |          | Х        |
| 34   | Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes  |              |          | Х        |
| 35   | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T |              |          |          |
|  | a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice,   | 2F -         |          | v        |
|  | reporting, and proxy tax requirements?  | 35 a<br>35 b |          | X        |
|  | b If 'Yes,' has it filed a tax return on Form 990-T for this year?  | 33 0         |          |          |
|  | 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_          |          | x        |
|  | a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.   | 27.          |          | v        |
|  | b Did the organization file Form 1120-POL for this year?  | 37 b         |          | X        |
| 38   | a 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 period covered by this return?                      | 38 a         |          | <u>x</u> |
|  | b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A  |              |          |          |
| 39   | Section 501(c)(7) organizations Enter   |              |          |          |
|  | a Initiation fees and capital contributions included on line 9  39a  N/A  |              |          |          |
|  | b Gross receipts, included on line 9, for public use of club facilities  39b  N/A   |              |          |          |
| 40   | a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under   |              |          |          |
|  | section 4911 N/A, section 4912 N/A, section 4955 N/A  |              |          |          |
|  | 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 is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If |              |          |          |
|  | Yes, complete Schedule L, Part I  | 40 b         |          |          |
|  | c 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  |              |          |          |
|  | e 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  | 40 e         |          | x        |
| 41   | List the states with which a copy of this return is filed NONE  |              |          |          |
|  |   |              |          |          |
|  |   |              |          |          |
| 42   | a The organization's books are in care of ► MARILYN DOLAN  Telephone no. ► 831-78   | 36-1         | 665      |          |
|  | Located at ► P. O. BOX 2747 WATSONVILLE CA ZIP + 4 ► 95077  |              |          |          |
|  |   | . — — г      | ·        |          |
|  | 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)?        | 42 b         | Yes      | No<br>X  |
|  | If 'Yes,' enter the name of the foreign country   | 420          | $\dashv$ |          |
|  | in res, enter the harne of the foreign country  |              |          |          |
|  | -   |              |          |          |
|  |   |              |          |          |
|  | See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of a Foreign Bank and Financial Accounts  |              |          |          |
|  | c At any time during the calendar year, did the organization maintain an office outside of the U.S.?  | 42 c         |          | <u>X</u> |
|  | If 'Yes,' enter the name of the foreign country   |              |          |          |
|  |   |              |          |          |
|  |   |              |          |          |
| ۷s   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here   |              | <b>-</b> | N/A      |
| 73   | and enter the amount of tax-exempt interest received or accrued during the tax year   |              |          | N/A      |
| and office the amount of tax-exempt interest received of decided during the tax year |   |              |          |          |
|  | ,   |              | Yes      | No       |
| 44   | Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  | 44           |          | X        |
| 45   | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ   | 45           |          | x        |
| DA.  |   |              | لب       | 3000)    |

►X Yes

Form 990-EZ (2009)

No

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. Yes No 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 46 46 47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 47 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 49 a 49a Did the organization make any transfers to an exempt non-charitable related organization? b If 'Yes,' was the related organization a section 527 organization? 49 h Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None' (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee (e) Expense (a) Name and address of each employee paid more than \$100,000 benefit plans and deferred compensation other allowances f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. เส Sign Here 7251 Type or print name and title Preparer's Identifying Number (See instructions) Check if 6-8-10 Preparer s signature Paid SEMINGSON, REN E N/A employed Pre-Firm's name (or yours if self-employed). HUTCHINSON AND BLOODGOOD LLP parer's 17 ASPEN WAY N/A Use EIN address, and ZIP + 4 Only WATSONVILLE, CA 95076 724-2441 Phone no

May the IRS discuss this return with the preparer shown above? See instructions

BAA

| 2009   | FEDERAL STATEMENTS   |          | PAGE 1  |
|--|--|----------|---|
| •  | ALLIANCE FOR FOOD AND FARMING, INC.                          |          | 77-0438244  |
| STATEMENT 1<br>FORM 990-EZ, PART I, LINE 8<br>OTHER REVENUE  | В  |          |   |
| REFUND   |  | TOTAL \$ | 2,764.<br>2,764.  |
| STATEMENT 2<br>FORM 990-EZ, PART I, LINE 1<br>GRANTS AND SIMILAR AMO   | 10<br>UNTS PAID  |          |   |
| DONEE'S NAME:<br>CASH AMOUNT GIVEN:  | AG IN THE CLASSROOM  | \$       | 5,000.  |
| DONEE'S NAME:<br>DONEE'S ADDRESS:  | UC RIVERSIDE<br>120 A HIGHLANDER HALL<br>RIVERSIDE, CA 92521 |          |   |
| CASH AMOUNT GIVEN:   | ·····  | \$       | 15,000.   |
| STATEMENT 3<br>FORM 990-EZ, PART I, LINE 1<br>OTHER EXPENSES   | 16   |          |   |
| CONFERENCES, CONVENTION GRANT ACCOUNT EXPENSES INSURANCE MEDIA MONITORING OFFICE EXPENSES OUTSIDE SERVICES SPECIAL PROJECTS EXPENS |  | \$       | 5,144.<br>12,618.<br>350.<br>408.<br>3,327.<br>2,640.<br>9,701. |
| TRAVEL<br>WEBSITE EXPENSE  |  | TOTAL \$ | 4,640.<br>479.<br>39,307.                                       |

# STATEMENT 4 FORM 990-EZ, PART III, LINE 28 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

PROMOTE FOOD SAFETY AND THE BENEFITS OF AGRICULTURAL CHEMICALS IN ENSURING SAFE, AFFORDABLE FOOD SUPPLY FOR CONSUMERS; INFORM THE PUBLIC THROUGH THE USE OF TOLL-FREE TELEPHONE NUMBERS, NEWSLETTERS, E-MAIL, FAIR DISPLAYS, AND TRADE SHOW DEMONSTRATIONS

2009

### **FEDERAL STATEMENTS**

PAGE 2

ALLIANCE FOR FOOD AND FARMING, INC.

77-0438244

#### STATEMENT 5 FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| NAME AND ADDRESS  | TITLE AND AVERAGE HOURS PER WEEK DEVOTED | COMPEN-<br>SATION |       | ACCOUNT/ |
|---|--|-------------------|-------|----------|
| RICHARD PETERSON<br>3840 ROSIN CT, STE 170<br>SACRAMENTO, CA 95834      | DIRECTOR<br>0                            | \$ 0.             | \$ 0. | \$ 0.    |
| MATT MCINERNEY<br>17620 FITCH STREET<br>IRVINE, CA 92714                | CHAIRMAN<br>0                            | 0.                | 0.    | 0.       |
| JIM HOWARD<br>392 W. FALLBROOK<br>FRESNO, CA 93711                      | DIRECTOR<br>0                            | 0.                | 0.    | 0.       |
| ED BECKMAN<br>8455 N MILLBROOK AVE STE 107<br>FRESNO, CA 93720          | DIRECTOR<br>0                            | 0.                | 0.    | 0.       |
| BARRY BEDWELL<br>978 W. ALLUVIAL #107<br>FRESNO, CA 93711               | DIRECTOR<br>0                            | 0.                | 0.    | 0.       |
| BRUCE KNOBELOCH<br>PO BOX 5909<br>SALINAS, CA 93915                     | DIRECTOR<br>0                            | 0.                | 0.    | 0.       |
| MARK MURAI<br>PO BOX 269<br>WATSONVILLE, CA 95077                       | VICE CHAIR<br>0                          | 0.                | 0.    | 0.       |
| KATHLEEN NAVE<br>392 W FALLBROOK<br>FRESNO, CA 93711                    | DIRECTOR<br>0                            | 0.                | 0.    | 0.       |
| SHERI MIERAU<br>975 I STREET<br>REEDLEY, CA 93654                       | DIRECTOR<br>0                            | 0.                | 0.    | 0.       |
| ROSEANNA WESTMORELAND<br>2300 RIVER PLAZA DRIVE<br>SACRAMENTO, CA 95833 | DIRECTOR<br>0                            | 0.                | 0.    | 0.       |
| CLAIRE SMITH<br>14130 RIVERSIDE DRIVE<br>SHERMAN OAKS, CA 91423         | DIRECTOR 0                               | 0.                | 0.    | 0.       |
| TERRY STARK<br>1143 N MARKET BLVD, SUITE 7<br>SACRAMENTO, CA 95834      | SECTY/TREAS<br>0                         | 0.                | 0.    | 0.       |

2009

#### **FEDERAL STATEMENTS**

PAGE 3

ALLIANCE FOR FOOD AND FARMING, INC.

77-0438244

STATEMENT 5 (CONTINUED) FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

| NAME AND ADDRESS  | TITLE AND<br>AVERAGE HOURS<br>PER WEEK DEVOTED | COMPEN-<br>SATION | CONTRI-<br>BUTION TO<br>EBP & DC | EXPENSE<br>ACCOUNT/<br>OTHER |
|---|--|-------------------|----------------------------------|------------------------------|
| DAVE KRANZ<br>2300 RIVER PLAZA DRIVE<br>SACRAMENTO, CA 95833        | DIRECTOR<br>0                                  | \$ 0.             | \$ 0.                            | \$ 0.                        |
| RENEE PINEL<br>4460 DUCKHORN DRIVE, SUITE A<br>SACRAMENTO, CA 95834 | DIRECTOR<br>0                                  | 0.                | 0.                               | 0.                           |
| BRYAN SILBERMANN<br>1500 CASHO MILL ROAD<br>NEWARK, DE 19711        | DIRECTOR<br>0                                  | 0.                | 0.                               | 0.                           |
| BOB WHITAKER<br>1500 CASHO MILL ROAD<br>NEWARK, DE 19711            | DIRECTOR<br>0                                  | 0.                | 0.                               | 0.                           |
|   | TOTAL  | \$ 0.             | \$ 0.                            | <u>\$ 0.</u>                 |