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Form **990-EZ** 

DAA

#### 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

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

Open to Public Inspection

OMB No 1545-1150

2009

Department of the Treasury Internal Revenue Service For the 2009 calendar year, or tax year beginning and ending Check if applicable Please Name of organization Employer identification number use IRS SOUTHEASTERN PECAN GROWERS ASSN Address change label or C/O WILL EASTERLIN, SEC - TRES 20-8175643 Name change print or Number and street (or P O box, if mail is not delivered to street address) E Telephone number Room/suite Initial return type. See 478-472-7731 P. O. BOX 216 Termination Specific Amended return City or town, state or country, and ZIP + 4 Group Exemption Instruc-MONTEZUMA GA 31063 Number Application pending tions. X Cash Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method a completed Schedule A (Form 990 or 990-EZ). Other (specify) If the organization is not Website: ▶ N/A Check required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Tax-exempt status (check only one) -₩ 501(c) ( 5 ) **◄** (insert no ) | 4947(a)(1) or 527 If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$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 file a complete return 59,781 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 13,925 1 Contributions, gifts, grants, and similar amounts received 1 45,488 2 2 Program service revenue including government fees and contracts SEE STATEMENT 1 3 Membership dues and assessments 3 368 4 4 Investment income တ Gross amount from sale of assets other than inventory 5a Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here of contributions Gross revenue (not including \$ reported on line 1) b Less direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c Gross sales of inventory, less returns and allowances 7a Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe 8 59,781 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 10 10 Grants and similar amounts paid (attach schedule) 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 Expenses Professional fees and other payments to independent contractions CENED 13,375 13 13 14 14 Occupancy, rent, utilities, and maintenance 8,573 Q Ø 15 15 Printing, publications, postage, and shipping 0 3 2019 Other expenses (describe SEE STATEMENT MAY 49,287 16 16 71,235 17 Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9) OGDEN. -11,454 18 18 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 70,052 19 end-of-year figure reported on prior year's return) Š 20 Other changes in net assets or fund balances (attach explanation) 20 58.598 21 Net assets or fund balances at end of year Combine lines 18 through 20 Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (B) End of year (A) Beginning of year (See the instructions for Part II) 70,052 58,598 22 Cash, savings, and investments 22 23 Land and buildings 23 24 24 Other assets (describe 70,052 58.598 25 Total assets 25 26 26 Total liabilities (describe 70,052 58,598 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 27 For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2009)

DIRECTOR

FAIRHOPE

CLARENCE BISHOP

Pa	rt V Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	33		_X_
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of			
	the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported			
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			
	6033(e) notice, reporting, and proxy tax requirements?	35a		X
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr			
	Did the organization file Form 1120-POL for this year?	37b		X
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 period covered by this return?	38a	j i	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b			~~
39	Section 501(c)(7) organizations Enter	7		
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities	1		
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1		
	section 4911 ▶ , section 4912 ▶ , section 4955 ▶			
ь	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	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			<u> </u>
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ▶ GA			
42a	The organization's books are in care of ▶ WILL EASTERLIN Telephone no ▶ 47	3-47	2-7	731
	P O BOX 216			
	Located at ▶ MONTEZUMA, GA ZIP+4 ▶ 31	063		
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		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u> </u>	X
	If "Yes," enter the name of the foreign country			,
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44	<u> </u>	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	<u> </u>	X
		orm 99	90-EZ	(2009)

Yes No

Form **990-EZ** (2009)

VIIII	330-12	2009) DOOTHERIDIER TECHNOLOGIC TID	<u> </u>	01/3013			1 age 4
Pai	rŧ VI	Section 501(c)(3) organizations and section 4947(a)	1) nonexemp	t charitable tr	usts only. All s	ection	r –
		501(c)(3) organizations and section 4947(a)(1) nonex	empt charitab	le trusts must	answer questi	ons 46	i-49b
		and complete the tables for lines 50 and 51.					
46	Did the d	organization engage in direct or indirect political campaign activities on	behalf of or in opp	oosition to			Yes No
	candidat	es for public office? If "Yes," complete Schedule C, Part I				46	
47	Did the d	organization engage in lobbying activities? If "Yes," complete Schedule	C, Part II			47	
48	Is the or	ganization operating a school as described in section 170(b)(1)(A)(ii)?	f "Yes," complete	Schedule E		48	
49a	Did the d	organization make any transfers to an exempt non-charitable related or	ganization?			49a	
b	If "Yes,"	was the related organization a section 527 organization?				49b	
50		e this table for the organization's five highest compensated employees	(other than office	rs, directors, truste	es and key		
	-	es) who each received more than \$100,000 of compensation from the	•		•		
		(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	acco	xpense unt and llowances
f		mber of other employees paid over \$100,000		, <u>.</u>			
		O of compensation from the organization If there is none, enter "None					
	(a) N	lame and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c) C	Compensa	tion
				•••			<del></del> _
	Total nu	mber of other independent contractors each receiving over \$100,000					
-	. 0.0	The of other maspendant solutions as an issuering over \$100,000		·	<u> </u>		
Sigr		Under penalties of perjury, I declare that I have examined this return, including a and belief, it is true, correct, and complete Declaration of preparer (other than o		Information of which			je
Here	,	Signature of officer WILL EASTERLIN Type or print name and title	SECI	Dafe RETARY-TR	EASURER		
			Date	Check if	Preparer's Ider	itifying Nurr	ber (See instr
Paid		Preparer's signature WILLIAM H. SHEPPARD	04/22	2/10 self- employed ▶	P0042		, ,
•	arer's	Firm's name (or yours CHAMBLISS, SHEPPARD, I	ROLAND &	BAXTER, LI	P EIN ▶ 5	8-12	47517
Use	Only	if self-employed), PO BOX 1224			Phone		
		address, and ZIP+4 AMERICUS, GA 31709-12	224			-924	-4456

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

· 3633 SOUTHEASTERN PECAN GROWERS ASSN

20-8175643

# **Federal Statements**

4/22/2010 3:08 PM

FYE: 12/31/2009

## Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

Description	Amount
MEMBERSHIP DUES	\$
TOTAL	\$0

## Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
CONVENTION	\$
SUPPLIES	277
BANQUET	10,101
BREAKFASTS	668
COFFEE BREAKS	1,286
ENTERTAINMENT	1,350
HOSPITALITY HOUR	1,982
WELCOME RECEPTION	11,038
GOLF TOURNAMENT	3,003
MISC	400
PROGRAM EQUIPMENT	771
EXHIBITOR EXPENSES	551
EXPENSES	
NPSA MARKETING PROGRAM	5,000
TRAVEL	667
CORPORATE FILING	30
SUBSCRIPTIONS	3,564
GEORGIA GROWERS ASSOC.	2,500
PECAN MARKETING/RESEARCH	5,000
DUES	350
BANK CHARGES	161
SUPPLIES	108
MISCELLANEOUS	480
TOTAL	\$ 49,287

, 3633 SOUTHEASTERN PECAN GROWERS ASSN

FYE: 12/31/2009

20-8175643

**Federal Statements** 

### Statement 3 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

### Description

PROVIDE EDUCATION TO ENABLE GROWERS TO PRODUCE BIGGER AND BETTER PECAN CROPS IN AN EFFICIENT AND COST EFFECTIVE MANNER.

4/22/2010 3:08 PM