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## Form 990

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)

OMB No 1545-0047

Departm	ent	of	the	Treasu
Internal	Rev	enu	ue S	Service

► The organization may have to use a copy of this return to satisfy state reporting requirements For the 2010 calendar year, or tax year beginning . 2010, and ending D Employer Identification Number C Name of organization South Dakota Poultry Industries Association Check if applicable 46-0342812 Address change Doing Business As Number and street (or P O box if mail is not delivered to street addr) Telephone number Name change (605) 332-1<u>116</u> 2208 E. St. Charles Circle Initial return ZIP code + 4 City, town or country Terminated 57103 124,168 Amended return Sioux Falls SD G Gross receipts \$ H(a) Is this a group return for affiliates? F Name and address of principal officer Yes No Application pending H(b) Are all affiliates included? Yes Darwin Britzman 2208 st. Charles Circle Sioux Falls SD 57103 If 'No,' attach a list (see instructions) 4947(a)(1) or Tax-exempt status 501(c)(3) 501(c) (5 ) ◀ (insert no ) H(c) Group exemption number Website: ► M State of legal domicile SD Form of organization X Corporation L Year of Formation 1941 Part | 🍱 Summary 1 Briefly describe the organization's mission or most significant activities To support poultry production in South Dakota and to increase consumption of poultry products. Activities & Governance If the organization discontinued its operations or disposed of more than 25% of its net assets. Check this box ► Number of voting members of the governing body (Part VI, line 1a) 4 9 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2010 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 0. 7 a 7a Total unrelated business revenue from Part VIII, column (C), line 12 7 b b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 595. 805. Contributions and grants (Part VIII, line 1h) 123,562. 119,811 Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) 29 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 120,645 124,168. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 52,412 118,009 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 77,803. 86,293 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 130,215. 204,302 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -83,657 -6,047.Revenue less expenses Subtract line 18 from line 12 **Beginning of Current Year End of Year** 39,810 33,756. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 39,810. 33,756. Net assets or fund balances. Subtract line 21 from line 20 Signature Block 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. Signature of officer Sign Here Darwin G. Britzman Type or print name and title Date X if Print/Type preparer's name P01289429 05/09/11 self-employed Steven J. Britzman Paid ► Steven J Britzman **Preparer** Use Only Firm's EIN - 91-1757880 Firm's address <u>521 Sixth</u> St., Suite (605)697-9058 Brookings SD 57006 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2010)

Forn	n <b>990</b> (2010) South Dakota Poultry Industries Association	46-034281	2 Page <b>2</b>
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	and the state of t		
	To support poultry production in South Dakota and to		
	increase consumption of poultry products.		
2	Did the organization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ?		Yes X No
	If 'Yes,' describe these new services on Schedule O		ies K No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program serv	ices?	Yes X No
•	If 'Yes,' describe these changes on Schedule O	.ces	res <u>in</u> no
4	Describe the exempt purpose achievements for each of the organization's three largest program services	by expenses. Sec	tion 501(c)(3)
	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and expenses, and revenue, if any, for each program service reported	allocations to oth	ers, the total
4 a	a (Code:) (Expenses \$) (R	levenue \$	115,287.)
	Turkey and Egg promotional events and activities		
			- <b>-</b>
			- <b>-</b>
		<del>_</del>	
		<del>-</del>	
		<del>-</del>	
	(Code:) (Expenses \$ including grants of \$35,104.) (R	evenue \$	
	Financial support/grant to National Turkey Federation		
		<del>-</del>	
			<del>-</del>
			<del></del>
4 c	(Code:) (Expenses \$ including grants of \$16,737.) (R		)
	Research and sponsorships in poultry research and poultry industry	<u>tries</u>	
		- <del>-</del>	<b></b>
		<b>-</b>	
		<b>-</b>	
			<del>-</del>
			<b>-</b> -
4d	Other program services (Describe in Schedule O)		
_	(Expenses \$ including grants of \$ ) (Revenue \$		
4e	Total program service expenses ► 29, 929.		

Page 3

Checklist of Required Schedules

Yes No is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Х Schedule A 2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) Х Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 3 Х for public office? If 'Yes,' complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election 4 in effect during the tax year? If 'Yes,' complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, 6 Х Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? *If 'Yes,' complete Schedule D, Part II* 7 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 Х complete Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D. Part IV Х Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V10 Х 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 a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule 11 a Х D. Part VI **b** Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII 11 b Х c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII 11 c Х d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported 11 d Х in Part X, line 16? If 'Yes,' complete Schedule D, Part IX 11 e Х e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X 11 f 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 X b 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 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, 14b business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV Х 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 15 Х 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 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) Х 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' 19 X complete Schedule G, Part III Х 20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H 20 b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

Forr	m 990 (2010) South Dakota Poultry Industries Association	46-0342812	F	age 4
Pa	Checklist of Required Schedules (continued)			
	<del>-</del>		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organization United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	ions in the	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United Statix, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	ates on Part 22		х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization of former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' compensated of Schedule J	tion's current applete		х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100 the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 2 complete Schedule K. If 'No, 'go to line 25	0,000 as of 24d and 24a		x
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year any tax-exempt bonds?	r to defease		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction disqualified person during the year? If 'Yes,' complete Schedule L, Part I	n with a 25a		
ı	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pr that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' Schedule L, Part I	or year, and complete		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employ disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L,	yee, or Part II <b>26</b>		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substitution, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' conscient L, Part III		Dear Taxo	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Painstructions for applicable filing thresholds, conditions, and exceptions).	art IV		
į	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28 <sub>a</sub>	Х	
l	<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member therect officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	of) was an 28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29_		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified co contributions? <i>If 'Yes,' complete Schedule M</i>	enservation 30_		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N,	Part I 31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	lete 32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulation 301 7701-2 and 301 7701-32 If 'Yes' complete Schedule R. Part I	ns sections		x

Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V,

35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?

a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2

Yes X No

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 36

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O 38

Form 990 (2010)

Х

Х

34 35

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	Check if Schedule O contains a response to any question in this Part V				
		–		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a <u>0</u>			
Ł	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b> 0			
•	Did the organization comply with backup withholding rules for reportable payments to vendors (gambling) winnings to prize winners?	and reportable gaming	1 c	х	
22	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			
ŀ	off at least one is reported on line 2a, did the organization file all required federal employment	<u> </u>	2b		
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see ins				
3:	Did the organization have unrelated business gross income of \$1,000 or more during the year		За	i	Х
	olf 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature of financial account in a foreign country (such as a bank account, securities account, or other fire	or other authority over, a nancial account)?	4a		Х
ŧ	olf '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 Fil	nancial Accounts			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	year?	5a		_X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelte		5b		_X
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, ar solicit any contributions that were not tax deductible?	nd did the organization	6a		<b>x</b> _
ı	of 'Yes,' did the organization include with every solicitation an express statement that such coincit tax deductible?	ntributions or gifts were	6b		
	Organizations that may receive deductible contributions under section 170(c).				
á	Did the organization receive a payment in excess of \$75 made partly as a contribution and paservices provided to the payor?	artly for goods and	7a		X_
	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?	<u> </u>	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for whe Form 8282?		7с		х
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal te		7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit		7 f		X
ġ	If the organization received a contribution of qualified intellectual property, did the organization as required?	n file Form 8899	7g		
ı	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, he holdings at any time during the year?	g organizations. Did the ave excess business	_ 8		
9	Sponsoring organizations maintaining donor advised funds.		_		
ä	Did the organization make any taxable distributions under section 4966?	Ļ	9a		
ŀ	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter			,	
í	Initiation fees and capital contributions included on Part VIII, line 12	10a			
ı	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1 1			
ě	Gross income from members or shareholders	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	116		-	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	Form 1041?	12a		
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			1
	Section 501(c)(29) qualified nonprofit health insurance issuers.				-
i	Is the organization licensed to issue qualified health plans in more than one state?	_	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule	e 0			
1	Enter the amount of reserves the organization is required to maintain by the states in	136			
	which the organization is licensed to issue qualified health plans	130			
	Enter the amount of reserves on hand	130	14a		x
	Did the organization receive any payments for indoor tanning services during the tax year?  If 'Yes' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in S	chedule O	14b		
	ANT LEST HAS ILLINEU A FULLI 770 IU LEDOLI MESE DAVINCHIS' IL IYU. DIUVIUG ALI GADIAHANULI III O	J,,JJJ, J		i	

Part VIS Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. lx l Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a 9 1a Enter the number of voting members of the governing body at the end of the tax year **1b** 9 b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors or trustees, or key employees to a management company or other person? 4 Х 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 6 Х 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7 a Х governing body? b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8a X 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a X 10a Does the organization have local chapters, branches, or affiliates? b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with those of the organization? 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 a Х **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 12a Х **b** Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12c Schedule O how this is done Х 13 Does the organization have a written whistleblower policy? 13 14 X 14 Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a X 15b X **b** Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16 a 1.4 b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available. Check all that apply Another's website X Upon request Own website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization. Darwin Britzman 2208 E. st. Charles Cir. Sioux Falls SD 57103 (605) 332-1116

m <b>990</b> (2010)	South Dakota Poultry	/ Industries Association	46-0342812

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

Check if Schedule O contains a response to any question in this Part VII

For

## Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

(A)	(B)			•	C)			(D)	(E)	(F)
Name and title	Average		tion (		k all t	hat app		Reportable compensation from	Reportable compensation from	Estimated amount of other
	hours per week (describe hours for related organiza- tions in Schedule O)	advid ਕੇ ਇਲਵਵ ਹਾ ਹੀ।ਜ਼ਰਨਾ	กรุปเบาอสลา toustee	Offirei	Key employee	High est comহুধনাভকাৰত employee	Forner	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Robert Drake President	1.00	х		х				0.	0.	(
(2) Ruben Waldner Vice President	1.00	х		х				0.	0.	0
(3) Jordan Woodbury Secretary-Treasurer	1.00	Х		Х				0.	0.	C
(4) J. Scott Early Director	1.00	Х						0.	0.	C
(5) Dr. Phil Sonstegard Director	1.00	х						0.	0.	0
(6) Rusty Antonen Director	1.00	Х						0.	0.	(
(7) Harry Dykstra Director	1.00	Х						0.	0.	(
(8) Clint Grimsley Director	1.00	Х						0.	0.	(
(9) Patrick Stacklin Director	1.00	Х						0.	0.	(
(10)										
<u>(11)</u>										
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										

(A)	(B)			(6	c)			(D)	(E)	(	F)
Name and title	Average hours		-	checl	k all t	hat a	pply)	Reportable	Reportable		mated
	per week (describe hours for related organi- zations in Sch O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	composition from compos	t of other ensation in the inization related izations
(18)											
(19)					-						
(20)					-	-				<del></del>	
(21)											<del></del> "
(22)											-
(23)											
24)											
(25)				-							
(26)											
27)											
[28]											
(29)											_
1 b Sub-total							•	0.	0		0
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)							<b>&gt;</b>	0.	0		0
2 Total number of individuals (including but not limited from the organization ►	to thos	e lis	ted	abov	ve) י	who	rece	eived more than \$	100,000 in reporta	ble compe	nsation
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or truste	e, k	ev e	mpl	oye	e, or	hig!	hest compensated	l employee		Yes No
										3	X
<b>4</b> For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the such individual										4	X
5 Did any person listed on line 1a receive or accrue con for services rendered to the organization? If 'Yes,' continue B. Indonendont Contractors	ompensa omplete	stion Sch	fro edu	m ai le J	ny L for	nrel such	ated per	l organization or ii son	ndividual	5	X
1 Complete this table for your five highest compensate compensation from the organization	d indep	ende	ent o	cont	ract	ors 1	that	received more that	n \$100,000 of		
(A) Name and business addres	s	-						(B Description		(C Comper	) sation
						-					
2 Total number of independent contractors (including \$100,000 in compensation from the organization ▶	but not I	ımıte	ed to	o the	ose	liste	d ab	ove) who received		-, ·	<u>-</u> .

Page 9

Pai	t viii   Statement of Revenue		· · · · · · · · · · · · · · · · · · ·		
		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
, <u>,</u>	1a Federated campaigns 1a				
					•
Z S	<b>b</b> Membership dues 1b 595.				
S,S	c Fundraising events 1c				
	d Related organizations 1 d				
%릙	e Government grants (contributions) 1 e				ŀ
82					
5발	f All other contributions, gifts, grants, and similar amounts not included above 1 f				;
문티					
동의	g Noncash contributions included in lns 1a-1f. \$				
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS	h Total. Add lines 1a-1f	595.			
빌	Business Code				
<u>~</u>	2a Turkey Checkoff 110000	115,287.	115,287.	0.	0.
( <u>a</u>	b Refunds-AEB 110000	7,895.	7,895.	0.	0.
Ŋ.		380.	380.	0.	0.
2		. 300.	300.		<u> </u>
SE	d		_		
Ϋ́	e				
5	f All other program service revenue				
띭	g Total. Add lines 2a-2f	123,562.			,
				-	
	Investment income (including dividends, interest and other similar amounts)	11.	11.	0.	0.
	· · · · · · · · · · · · · · · · · · ·				<u> </u>
	5 Royalties				
	(i) Real (ii) Personal				1
	6a Gross Rents				į
	<b>b</b> Less: rental expenses				
	c Rental income or (loss)				,
	u Net remai income or (1055)				
	7a Gross amount from sales of (i) Securities (ii) Other				ļ ·
	assets other than inventory				
	<b>b</b> Less: cost or other basis				,
	and sales expenses				
	c Gain or (loss)				
	· · · · · · · · · · · · · · · · · · ·				
	d Net gain or (loss) ▶				
	8a Gross income from fundraising events				
Ž	(not including \$				
OTHER REVENUE	of contributions reported on line 1c).				
₹	See Part IV, line 18				
里!	b Less: direct expenses b				
5	c Net income or (loss) from fundraising events				
	, ,			<del></del>	
	9a Gross income from gaming activities See Part IV, line 19 a				
	See Part IV, line 19				
	<b>b</b> Less: direct expenses <b>b</b>				
ı	c Net income or (loss) from gaming activities				
	10 a Gross sales of inventory, less returns			-	
	and allowances				
-	2 2000 000k o. goods ook				
ļ	c Net income or (loss) from sales of inventory				
ļ	Miscellaneous Revenue Business Code				
	11a				
	b				
	c				
	d All other revenue				
					<del> </del>
Ì	e Total. Add lilles TTa-TTu	101	100		ļ
	12 Total revenue. See instructions	ı 124,168.	123,573.	0.	0.

Form **990** (2010)

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)

(B) (D) (C) (A) Total expenses Management and Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Program service expenses expenses general expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, 52,412. line 21 Grants and other assistance to individuals in the U.S See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) 17,160. a Management 159. **b** Legal 1,088. c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 2,385 13 Office expenses 5,645. Information technology Royalties 15 16 Occupancy 1,899 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 35,104 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 461 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses 24 in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) 127. a Miscellaneous b Supplies-Am. Eqq Bd. 1,636. 2,316. c MN Turkey Growers Refund d Supplies-Turkey 515 e Newsletter Exp. 9,308 f All other expenses 130,215 25 Total functional expenses. Add lines 1 through 24f Joint costs. Check here ▶ | If following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Form 990 (2010)

Pa	<u>rt X</u>	Balance Sheet				<del></del>
			_	(A) Beginning of year		( <b>B</b> ) End of year
	1	Cash - non-interest-bearing			_ 1	
	2	Savings and temporary cash investments		39,810.	2	33,756.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	<del></del> _
	5	Receivables from current and former officers, directors and highest compensated employees. Complete Part II	, trustees, key employees, of Schedule L	_	5	
	6	Receivables from other disqualified persons (as defined persons described in section 4958(c)(3)(B), and contributions of section 501(c)(9) voluntary organizations (see instructions)	outing employers and		6	
ASSETS	7	Notes and loans receivable, net			7	
Ē	8	Inventories for sale or use		<u> </u>	_ 8	
Š	9	Prepaid expenses and deferred charges	•		9	
	10a	Land, buildings, and equipment cost or other basis.  Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation.	10b		10 c	
	11	Investments – publicly traded securities			11	
	12	Investments - other securities See Part IV, line 11			12	
	13	Investments - program-related See Part IV, line 11	•		13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11			15	
	16	Total assets Add lines 1 through 15 (must equal line 3	34)	39,810.	16	33,756.
•	17	Accounts payable and accrued expenses	•		17	<u> </u>
	18	Grants payable			18	
	19	Deferred revenue			19	<del></del>
Ļ	20	Tax-exempt bond liabilities			20	
AB	21	Escrow or custodial account liability. Complete Part IV	of Schedule D		21	
LIABILITIES	22	Payables to current and former officers, directors, trust highest compensated employees, and disqualified pers of Schedule L	tees, key employees, ons Complete Part II	· · ,	22	
E S	23	Secured mortgages and notes payable to unrelated this	rd parties		23	
	24	Unsecured notes and loans payable to unrelated third j			24	_
	25	Other liabilities Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
Ŋ		Organizations that follow SFAS 117, check here	and complete lines	-		
N E T		27 through 29 and lines 33 and 34.				
Ą	27	Unrestricted net assets .		<u> </u>	27	
ANOMINO OR	28	Temporarily restricted net assets			28	
Ś	29	Permanently restricted net assets			29	
R		Organizations that do not follow SFAS 117, check her	e ► X and complete	2		
E		lines 30 through 34.				
FUZD	30	Capital stock or trust principal, or current funds			30	
B	31	Paid-in or capital surplus, or land, building, or equipme	ent fund		31	
Ĺ	32	Retained earnings, endowment, accumulated income,	or other funds	39,810.	32	33,756.
BALAZCES	33	Total net assets or fund balances		39,810.	33	33 <u>,</u> 756.
ร	34	Total liabilities and net assets/fund balances.		39,810.	34	33,756.

BAA

Form **990** (2010)

Form <b>990</b> (2010) South Dakota Poultry Industries Association	40-0342012		га	ge 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response to any question in this Part XI				
	1 1			
1 Total revenue (must equal Part VIII, column (A), line 12)	1			68.
2 Total expenses (must equal Part IX, column (A), line 25)	2			15.
3 Revenue less expenses Subtract line 2 from line 1	3			47.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	<u> </u>	10.
5 Other changes in net assets or fund balances (explain in Schedule O)	5			<u>-7.</u>
6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))		3	33,7	56.
Part XII Financial Statements and Reporting				_
Check if Schedule O contains a response to any question in this Part XII				
		$\longrightarrow$	Yes	No
1 Accounting method used to prepare the Form 990 X Cash Accrual Other				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				<u> </u>
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
<b>b</b> Were the organization's financial statements audited by an independent accountant?		2b		<u>X</u>
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig review, or compilation of its financial statements and selection of an independent accountant?	ht of the audit,	2c		
If the organization changed either its oversight process or selection process during the tax year, explair in Schedule O.	1			
<b>d</b> If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year wer separate basis, consolidated basis, or both:	e issued on a	*.		
Separate basis Consolidated basis Both consolidated and separate basis				
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth Audit Act and OMB Circular A-133?	in the Single	3a		Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	ne required audit	3b		
BAA		Form	990 (	(2010)

TEEA0112 12/21/10

# SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

Open to Public Inspection 2010

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

Employer identification number 46-0342812 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the calculation criteria used to award the grants or assistance? South Dakota Poultry Industries Association Part Mandel Information on Grants and Assistance Department of the Treasury Internal Revenue Service Name of the organization

<b>A</b>	Part II can be duplicated if additional space is needed	Pa
L	Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.	Fo
	Rarill Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to	Partill Gr
	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	2 Describe
<b>ջ</b> □	Does the organization maintain records to substantiate the amount of the grants of assistance?    X Yes	the sele
Ē	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grants of desired or assistance, and	1 Does th

Part II cari de duplicated II additional space is needed	additionial space	is ileenen					
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) <u>Dakota Provisions</u> -40253 <u>Hwy 14</u> Box 1257 Huron SD 57350			13,161.	• 0	0. Cash pymt.	0	Web site devel
(2) Maxwell Colony 42805 Maxwell Rd Scotland SD 57350			7,488.	.0	0. Cash pymt	0	signage
(3)							
(4)						:	
(5)							
(9)							
<u>м</u>							!
(8)							
societies of the marsoner bas (5)(4)(6) as the set and and into the set of second seco	Sy and agreement org	Subjections					

2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901 10/29/10

Schedule I (Form 990) 2010

Schedule I (Form 990) 2010 South Dakota Poultry Industries Association

Ranklin Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	· (d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
2					
m					
4					
5					
9					
7					
[Park][W] Supplemental Information. Complete this part to		provide the information required in Part I, line	ion required in Par	t I, line 2, and any other	er additional information.
Pt_I_Line_2The_Execut	The Executive Director's du	duties include monitoring	the r	use_of_grant	
Pt_I_Line_2funds_in_t	funds in the US, through communication and monitoring of the	ommunication an	d_monitoring_c	<u>f_the</u>	
Pt_I_Line_2poultry_a	_poultry_and_egg_production_industries.	n_industries	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	             	             	 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	; ; ; ; ; ; ; ; ; ;	 	! ! ! ! !		; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	! ! ! ! ! ! ! !	                     	 	
	; 1 1 1 1 1 4 5 1 1	 	# 1 1 1 1 1		
BAA					Schedule I (Form 990) 2010

# SCHEDULE L (Form 990 or 990-EZ)

**Transactions With Interested Persons** 

Complete if the organization answered
 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
 Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545 0047 2010

Department of the Treasury Internal Revenue Service Name of the organization

**Open to Public** Inspection

Employer identification number

South Dakota Poultry Indust:						6-034					
Part 1 Sexcess Benefit Transaction Complete if the organization answ	<b>ns</b> (sect vered 'Yes	on 501	(c)(3) and section 990, Part IV, line 25a (	501(c)( or 25b, or	4) organı Form 990-E	zations Z, Part V	only , line (	). 10b.			1
1 (a) Name of disqualified person				(b) Description	on of transaction	า			ľ	(c) Corr Yes	rected?
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
2 Enter the amount of tax imposed on the section 4958	organızat	ion mana	gers or disqualified per	sons duri	ng the year	under	<b>►</b> \$	_			
3 Enter the amount of tax, if any, on line 3	2, above, r	eımburse	d by the organization				<b>►</b> \$				
Part II Loans to and/or From Inte	rested F	ersons									
Complete if the organization answ	ered 'Yes'	on Form	990, Part IV, line 26 or	Form 990	-EZ, Part V,	line 38a	•				
(a) Name of interested person and purpose	(b) Loan the orga	to or from anization?	(c) Original principal amount	(d) B	alance due	(e) In d	lefault?	(f) App by boa comm	ard or	(g) W agreer	ritten ment?
	То	From				Yes	No	Yes	No	Yes	No
(1)											
(2)					_						
(3)											
(4)											
(5)					_						
(6)											
(7)											
(8)											
(9)											
(10)		<u>                                     </u>		l .			<u> </u>				<u></u>
Total			<b>▶</b> \$			7 42	3	:			
Partill Cants or Assistance Ben Complete If the organization			ed Persons. es' on Form 990, F hip between interested persor the organization		line 27.	(c) Amoun	at and ty	oe of as	sistance	•	
(1)											
(2)											
(3)				***							
(4)											
(5)											
(6)											
(7)											
(8)				_							
(9)		<u> </u>				_					
(10)					<u> </u>						
BAA For Paperwork Reduction Act Notice, s	ee the Ins	tructions	for Form 990 or 990-E	Z.	S	chedule	L (For	m 990	or 99	90-EZ)	2010 (

4	6-	n	3	Δ	2	R	1	2

2` Page **2** 

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing organizatio revenues	
				Yes	No
(1) Darwin G. Britzman	Independent Contractor	17,160.	Mgmt Fee-Former Dir. now serves as E		X
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
(10)		<u> </u>	<u> </u>	<u> </u>	
Part V Supplemental Information Complete this part to provide add		to questions on Sche	edule L (see instructions)		
Complete this part to provide add	intonal information for responses	to questions on our	caule E (See Instructions)	<del></del>	
·					
	- <b></b>	. <b></b>			
	- <b></b>				
		- <b>-</b>		. <b></b> -	
	<del></del>				
<del> </del>	<b>_</b>				
	- <b>-</b>		- <b></b>		
- <b></b>	<del>-</del>				
		<b> </b>			
· <b></b>	- <b></b>				
	<b></b>	- <b></b>			
	- <b></b>	<b>-</b>			
		<del>-</del>			
		<b></b>			- <del>-</del> -
		<b>-</b>			

### SCHÈDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

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.

Employer identification number Name of the organization 46-0342812 South Dakota Poultry Industries Association Pt\_VI-A, Line 6 The organization has members who are assessed dues. Pt VI-A, Line 7a The members of the organization elect the Board of Directors. Pt VI-B, Line 11a The organization's Executive Director reviews Form 990 for conformity with its financial reporting.

## **Supporting Statement of:**

Form 990 p 10/Line 13 col (A)

Description	Amount
Postage	485.
Subscriptions	420.
Small equipment/Office supplies	932.
Executive Directors Expense	520.
Copies	28.

## **Supporting Statement of:**

Form 990 p 10/Line 17 col (A)

Description	Amount
Executive Dir. Travel Exp. Executive Dir. Lodging/Meals	1,569. 330.
Total	1,899.

## **Supporting Statement of:**

Form 990 p 10/Line 24 col (A)-1

Description	Amount
Miscellaneous (Safe Box, SD Annual Rpt. gifts)	127.
Total _	127.