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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

(except black lung benefit trust or private foundation)

➤ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

Α	For the	2011 calend	ar year, or tax year beginning , 2011, and o	ending			, 20	
В	B Check if applicable C Name of organization		C Name of organization		D Empl	oyer ide	entification number	
	Address c	dress change South Dakota Poultry Industries Association				46-0342812		
	Name cha				E Telep	Telephone number		
	Initial retu	ntial return 2208 E. St. Charles Circle				605-332-1116		
H	Terminated City or fown state or country and ZIP + 4					Group Exemption		
H	Amended return					Number ►		
		ting Method	✓ Cash	Н	Check I	k ► ☑ if the organization is not		
	Websit	-		<u> </u>		guired to attach Schedule B		
			eck only one) — ☐ 501(c)(3)	527	•		-EZ, or 990-PF)	
	Check ▶		e organization is not a section 509(a)(3) supporting organization or a section 527 of	organizatio	on and it	s aross	receipts are normally	
			0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-pos					
			ses to file a return, be sure to file a complete return.	•	•	. ,	•	
L	Add lines	s 5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	otal assets	s (Part II,			
	line 25, c	olumn (B) belo	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$	129977.44	
	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the	instruc	ctions	for Part I.)	
			the organization used Schedule O to respond to any question in th					
	1		ons, gifts orants, and similar amounts received		. .	1		
	2	Program s	ervice revenue including governingent fees and contracts			2	129339.19	
	3	Membersh	ip ones and assessments			3	630.00	
	4	Investmen	t income			4	8.25	
	5a	Gross amo	ount from sale of assets other than inventory 5a					
	b	Less: cost	or other basis and sales expenses			 		
	С	Gain or (lo	ss) from sale of assets other than inventory (Subtract line 5b from line 5	ōa)		5c		
	6		nd fundraising events		·			
_	а	Gross inc	ome from gaming (attach Schedule G if greater than			* h.=		
Revenue	<u> </u>	\$15,000)				′ .Œ		
Š	b	Gross inco	me from fundraising events (not including \$of con	ntribution	าร	7.4		
ď	?		aising events reported on line 1) (attach Schedule G if the			A 12 -		
		sum of suc	ch gross income and contributions exceeds \$15,000) 6b					
	С		et expenses from gaming and fundraising events 6c			<u> </u>		
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b	and su	btract			
		line 6c)				6d		
	7a		s of inventory, less returns and allowances]]		
	b		of goods sold			<u> </u> -		
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				7c		
	8		nue (describe in Schedule O)			8	120077 44	
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	_	_	10	129977.44 87471.58	
	10 11		d similar amounts paid (list in Schedule O)			11	0/4/1.30	
ses		Benefits paid to or for members				12	6732.03	
	13		rofessional fees and other payments to independent contractors				18720.00	
٥	14		, <i>,</i>				10720.00	
Expenses	15	Occupancy, rent, utilities, and maintenance				14	1187.66	
	16	Printing, publications, postage, and shipping					8822.47	
	17		enses. Add lines 10 through 16			16	122933.74	
_	40	Excess or	(deficit) for the year (Subtract line 17 from line 9)			18	7043.70	
4	19		s or fund balances at beginning of year (from line 27, column (A)) (mu					
Net Assets	3		ar figure reported on prior year's return)			19	33755.89	
	20	-	nges in net assets or fund balances (explain in Schedule O)			20		
	21		or fund balances at end of year. Combine lines 18 through 20			21	40799.59	

Pai	t II Balance Sheets. (see the instructions t					
	Check if the organization used Schedule	O to respond to an	y question in this		· ·	(B) End of year
	•		_	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			33756	-	40800
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			33756	24	40800
25	Total assets				25 26	40800
26	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column		ine 21)	33756		40800
27					21	40000
Par	Check if the organization used Schedule				-	Expenses
\A/bot	t is the organization's primary exempt purpose?	O to respond to ai	y question in this	ranii 🖂		quired for section (c)(3) and 501(c)(4)
					orga	anizations and section
as m	ribe the organization's program service accomplisheasured by expenses. In a clear and concise makens benefited, and other relevant information for ea	anner, describe the	services provided	I, the number of		7(a)(1) trusts, optional others)
28	Turkey and egg promotional events and activities					
	(Grants \$ 27905) If this amount		nts, check here .	▶ 🗆	28 a	1
29	Financial support/grant to National Turkey Federation	n				
						
	(Grants \$ 39542) If this amount		nts, check here .	▶ ⊔	2 9a	<u> </u>
30	Research and sponsorships in poultry research and	poultry industries				
	(Grants \$ 20025) If this amount	includes foreign gra	nte check here		30a	,
21	(Grants \$ 20025) If this amount Other program services (describe in Schedule O)			· · · · · ·	000	
31		includes foreign gra		▶ □	31a	
	/ II till dillouit			· · · · · ·		
32		hrough 31a)			32	87472
32 Par	Total program service expenses (add lines 28a t			>		
32 Par	Total program service expenses (add lines 28a t	Employees. List eac	h one even if not con	npensated. (see the in		
	Total program service expenses (add lines 28a t t IV List of Officers, Directors, Trustees, and Key	Employees. List eac O to respond to ar (b) Title and average hours per week	h one even if not con ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	npensated. (see the in Part IV	nstru ee (e	uctions for Part IV.)
Par	Total program service expenses (add lines 28a t t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and address	Employees. List eac O to respond to ar (b) Title and average	h one even if not con ny question in this (c) Reportable compensation	npensated. (see the in Part IV	nstru ee (e	ictions for Part IV.)
Par	Total program service expenses (add lines 28a to the list of Officers, Directors, Trustees, and Key Check if the organization used Schedule	Employees. List eac O to respond to ar (b) Title and average hours per week	h one even if not con ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	npensated. (see the in Part IV	nstru ee (e	ictions for Part IV.)
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	ran		No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		√
35 _a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		√
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0	l		
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	200		
L		38a		-
ъ 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	- 1	,	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
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			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed. ▶ South Dakota			
42a	The organization o books are in said or	605-332-1116		
	Located at ► 2208 E. St. Charles Circle, Sioux Falls, SD ZIP + 4 ►	57		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country:	Į		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	AAL		/
_	Did the organization receive any payments for indoor tanning services during the year?	44b 44c	<u> </u>	1
c d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	++0	 -	-
u	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

						_	res	5 NO
	Did the organization engage, directly or into-candidates for public office? If "Yes,"							
Part \	 							_ ✓
Part	501(c)(3) organizations and section 52, and complete the tables	ion 4947(a)(1) nonex	cempt charitable tru					
	Check if the organization used Sc			his Part VI	<u> </u>	· ·_ ·	<u> </u>	. 🗆
							Yes	No
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par	tll			luring the	tax . 47	,	1
	ls the organization a school as described i					. 48		1
	Did the organization make any transfers t					. 49		↓ ✓
	If "Yes," was the related organization a se					. 49t		
	Complete this table for the organization's employees) who each received more than							
	employees) who each received more than		T	(d) Health		e, enter	None.	· ———
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to benefit plans, a compen	o employee and deferred	(e) Estima other co		
None					-			
]						
							-	
				1				
				<u> </u>				
		-						
f	Total number of other employees paid ov	ver \$100.000	•			<u> </u>		
	Complete this table for the organization			contractors	who each	receive	d mor	e than
	\$100,000 of compensation from the orga							
(a) N	lame and address of each independent contractor pa	aid more than \$100,000	(b) Type of serv	ice	lc) Compensa	ation	
			(2) 1) po 01 001			, compense		
None								
								
			-					
		·			 -			
			-					
	·		1					

d	Total number of other independent contri	actors each receiving	over \$100,000	▶				
	Did the organization complete Schedule			and 4947(a)	(1)			
	nonexempt charitable trusts must attach	a completed Schedul	<u>e A</u>	<u> </u>	<u> </u>	► ☐ Ye	:s	No
	nalties of perjury, I declare that I have examined this ect, and complete Declaration of preparer (other that					nowledge a	ınd belie	ef, it is
	ect, and complete Declaration of preparer (other ma	Tronicer) is based on all find		as any knowled	1ge 5/4.			
Sign	Superture of officer	19mm		<u>≻</u>	3/11	113		
Here	Darwin Britzman, Executive Direct	o tor		Date				
11010	Type or print name and title							
De: -	Print/Type preparer's name	Preparer's signature	Da	te	060-1 7	1 . PTIN		
Paid	Stoven I Britzman	MAT	γA	19/12	Check ✓ self-emplo] if [012894	429
Prepa	rer	Attorney at Law			's EIN ▶	<u>- </u>	757880	
Use C	7111y =	04, Brookings, SD 570	06		ne no	605-69		
May th	e IRS discuss this return with the prepare				· · ·	► ✓ Ye	s \Box	No

Exhibit "A" SOUTH DAKOTA POULTRY INDUSTRIES ASS'N

Form 990-EZ, Part IV Year Ended December 31, 2011

				
A. Name & Address	B. Title and average hrs. per week devoted to position	C. Reportable Compensation	D. Health benefits, contributions to employee benefit plans, and deferred compensation	E. Estimated amount of other compensation
Robert Drake Watertown, SD	President, Director 1-2 hrs.	None	mileage	None
Ruben Waldner Huron, SD	Vice Pres., Director 1-2 hrs.	None	mileage	None
Jordan Woodbury Huron, SD	Sec./Treas., Director 1-2 hrs.	None	mileage	None
Dr. Darwin Britzman Sioux Falls, SD	Executive Director 10 hrs. per week	\$1,000 per month	mileage	None
Harry Dykstra Canton, SD	Director 1-2 hrs.	None	mileage	None
Clint Grimsley Huron, SD	Director 1-2 hrs.	None	mileage	None
Rusty Antonen Lake Norden, SD	Director 1-2 hrs.	None	mileage	None
Dennis Wiese Flandreau, SD	Director 1-2 hrs.	None	mileage	None
Dr. Phil Sonstegard Sioux Falls, SD	Director 1-2 hrs.	None	mileage	None
J. Scott Early Sioux Falls, SD	Director 1-2 hrs.	None	mileage	None
Dr. Clint Rusk Brookings, SD	Ex-officio 1-2 hrs.	None	mileage	None
Dr. David Zeman, DVI Brookings, SD	M Ex-officio 1-2 hrs.	None	mileage	None
Dr. Dustin Oedekoven, Pierre, SD	DVM Ex-officio 1-2 hrs.	None	mileage	None

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Exhibit "B" Other Expenses, Part II, Line 43a

Bookkeeping	1,036.75
Education	125.00
Entertainment	494.00
Equipment/Office Supplies	865.17
Event - Eggs	69.11
Executive Directors Expense, Meals & Lodging	77.69
Executive Directors Expense	395.00
Executive Directors Travel	2,077.85
Insurance	448.00
Miscellaneous Expense (safe box)	12.00
Professional Services	159.00
Subscriptions	185.00
Supplies - American Egg Board	1,733.10
Website Maintenance/Host	 1,144.80
Total Other Expenses	\$ 8,822.47