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Short Form
Return of Organization Exempt From Income TaxUnder 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, 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

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A For the 2011 calendar year, or tax year beginning		, 2011, and ending	
B Check if applicable		C Name of organization	
<input type="checkbox"/> Address change	SOUTHEASTERN MEAT ASSOCIATION INC.		D Employer identification number
<input type="checkbox"/> Name change	Number and street (or P O box, if mail is not delivered to street address)		59-2642242
<input type="checkbox"/> Initial return	P.O. BOX 620777		E Telephone number
<input type="checkbox"/> Terminated	City or town, state or country, and ZIP + 4		(407) 365-5661
<input type="checkbox"/> Amended return	OVIEDO		F Group Exemption Number
<input type="checkbox"/> Application pending	FL 32762-0777		► N/A
G Accounting Method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►		H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).	
I Website: ► SOUTHEASTERNMEAT.COM			
J Tax-exempt status (ck only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (6) <input type="checkbox"/> (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
K Check ► <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return			
L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 77,064.			
Part I. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)			
Check if the organization used Schedule O to respond to any question in this Part I. <input checked="" type="checkbox"/>			
REVENUE	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	46,782.
	3 Membership dues and assessments	3	28,579.
	4 Investment income	4	1,703.
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events	6a	
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6b	of contributions
	b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6c	
	c Less direct expenses from gaming and fundraising events	6d	
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	7a	
	7a Gross sales of inventory, less returns and allowances	7b	
	b Less cost of goods sold	7c	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	8	
	8 Other revenue (describe in Schedule O)	9	77,064.
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	10	2,148.
EXPENSES	10 Grants and similar amounts paid (list in Schedule O)	11	
	11 Benefits paid to or for members	12	
	12 Salaries, other compensation, and employee benefits	13	1,410.
	13 Professional fees and other payments to independent contractors	14	3,300.
	14 Occupancy, rent, utilities, and maintenance	15	456.
	15 Printing, publications, postage, and shipping	16	53,674.
	16 Other expenses (describe in Schedule O)	17	60,988.
	17 Total expenses. Add lines 10 through 16	18	16,076.
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	19	125,350.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	20	
	20 Other changes in net assets or fund balances (explain in Schedule O)	21	141,426.
	21 Net assets or fund balances at end of year. Combine lines 18 through 20		

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

Form 990-EZ (2011)

SCANNED MAY 2012

B

Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part I.

Check if the organization used Schedule O to respond to any question in this Part II			
		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	125,801.	22
23	Land and buildings	0.	23
24	Other assets (describe in Schedule O)	See L-24 Stmt	-451.
25	Total assets	125,350.	24
26	Total liabilities (describe in Schedule O)	0.	25
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	125,350.	26
			141,426.

Part III Statement of Program Service Accomplishments (see the instrs for Part III.)

Check if the organization used Schedule Q to respond to any question in this Part

What is the organization's primary exempt purpose? **BUSINESS LEAGUE**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others)

28	PROMOTE, ENCOURAGE AND SUPPORT THE MEAT PROCESSING INDUSTRY AND WHOLESALE MEAT OPERATIONS WITHIN THE SOUTHEASTERN UNITED STATES THRU AN ANNUAL CONVENTION AND NEWSLETTERS. (Grants \$) If this amount includes foreign grants, check here	<input type="checkbox"/>	28a
29	<hr/> <hr/>		
30	<hr/> <hr/>		
31	Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here	<input type="checkbox"/>	31a
32	Total program service expenses (add lines 28a through 31a)	<input type="checkbox"/>	32

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Form W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
SCOTT KELLEY	PRESIDENT	0.	0.	0.
P.O. BOX 708 ELBA	AL 363230708 10.00	0.	0.	0.
ANNA J. ONDICK 989 GREENTREE DRIVE WINTER PARK	SECRETARY FL 32789 10.00	0.	0.	0.

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O Yes No
33 **34**

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) Yes No
34

35a 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)? Yes No
35a **35b**
35c

35b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O Yes No
35b

35c 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 Yes No
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 Yes No
36

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► **37a** 0. Yes No
b Did the organization file Form 1120-POL for this year? Yes No
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? Yes No
38a
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved Yes No
38b

39 Section 501(c)(7) organizations. Enter: Yes No
a Initiation fees and capital contributions included on line 9 Yes No
b Gross receipts, included on line 9, for public use of club facilities Yes No
39a
39b

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: Yes No
section 4911 ► _____ ; **section 4912** ► _____ , **section 4955** ► _____
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 Yes No
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 Yes No
40c
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization Yes No
40d
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 Yes No
40e

41 List the states with which a copy of this return is filed ► _____

42a The organization's books are in care of ► ANNA ONDICK Telephone no ► (407) 365-5661
 Located at ► P.O. BOX 620777 OVIEDO FL ZIP + 4 32762-0777 Yes No
42b

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)? If 'Yes,' enter the name of the foreign country ► _____ Yes No
42c

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 ? If 'Yes,' enter the name of the foreign country ► _____ Yes No
42c

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 ► **43** 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 Yes No
44a
44b
44c
44d

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 Yes No
44b
44c
44d

c Did the organization receive any payments for indoor tanning services during the year? Yes No
44c
44d

d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O Yes No
44d
45a
45b

45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)? Yes No
45a
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) Yes No
45b

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X

Part VI **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 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II

	Yes	No
47		X
48		X
49a		
49b		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

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?

50 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.'

(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)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

e Total number of other employees paid over \$100,000 ►

51 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.'

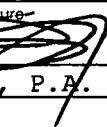
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

e Total number of other independent contractors each receiving over \$100,000 ►

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

► Yes No

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. Preparation of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	► <i>Anna J Ondick</i>		Date <i>4/15/12</i>
	Signature of officer		
► <i>Anna J Ondick</i>		Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature 	Date 04/12/12
	TYGIELSKI & ASSOCIATES PA		Check <input type="checkbox"/> if self-employed PTIN P01434272
	Firm's name ► TYGIELSKI & ASSOCIATES, P.A.		Firm's EIN ► 59-2889165
Firm's address ► 110 NORTH BUMBY AVENUE ORLANDO	FL 32803	Phone no (407) 228-2888	

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

► Yes No

Form 990-EZ (2011)

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

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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.

Name of the organization

SOUTHEASTERN MEAT ASSOCIATION INC.

Employer identification number
59-2642242

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)

<u>ASSOCIATION AFFILIATION EXPENSE</u>	<u>125.</u>
<u>BOARD MEETING EXPENSE</u>	<u>2,755.</u>
<u>CONVENTION EXPENSE</u>	<u>37,450.</u>
<u>MANAGEMENT FEE</u>	<u>10,940.</u>
<u>MISCELLANEOUS</u>	<u>61.</u>
<u>OFFICE SUPPLIES</u>	<u>1,238.</u>
<u>WEBSITE EXPENSE</u>	<u>1,105.</u>
Total	<u>53,674.</u>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Page 1, Part II, Line 24

Line 24 - Other Assets:	Beginning of Year	End of Year
<u>PREPAID ASSOCIATION DUES</u>	<u>-451.</u>	<u>-5,007.</u>
Total	<u>-451.</u>	<u>-5,007.</u>