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Form 990-EZ

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)

2011

47,834

Form 990-EZ (29

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OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

> 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 For the 2011 calendar year, or tax year beginning 12/01/11, and ending 11/30/12C Name of organization D Employer identification number Check if applicable HOOSIER HAMPSHIRE SWINE BREEDERS Address change 91-1912638 ASSOCIATION, INC. Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 781 EAST CR 700 NORTH 765-258-3621 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return IN 46041 FRANKFORT Number Application pending X Cash Accrual Check ► |X| If the organization is not Accounting Method Other (specify) Website: ▶ required to attach Schedule B 501(c)(3) X 501(c) (5) **∢** (insert no) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) Tax-exempt status (check only one) — If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally Check ▶ 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 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, 129,730 line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Part I X Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 129,145 2 2 Program service revenue including government fees and contracts SEE STATEMENT 280 3 Membership dues and assessments 3 4 4 Investment income 5a Gross amount from sale of assets other than inventory 5b þ 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 C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the 6b sum of such gross income and contributions exceeds \$15,000) Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 7a Gross sales of inventory, less returns and allowances b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from ine 7a) C 7c JAN 1 4 2013 Other revenue (describe in Schedule O) 8 8 129, Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 1,160 12 12 Salaries, other compensation, and employee benefits 632 13 Professional fees and other payments to independent contractors 13 14 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping 128,888 16 16 Other expenses (describe in Schedule O) 135,066 Total expenses. Add lines 10 through 16 17 17 -5,336 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 53,170 end-of-year figure reported on prior year's return) 19 20

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year Combine lines 18 through 20

20

DAA

Form 990-EZ (2011)

Pa	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.			
			Yes	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		X
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		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			- T
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
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		X
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 instructions	┦ ╿		₹.
b	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			x
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	-		
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9	- !		
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	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	40b		<u> </u>
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			
	transaction? If "Yes," complete Form 8886-T	40e		<u> </u>
41	List the states with which a copy of this return is filed IN	- 6		
42a	The organization's books are in care of ▶ SHERRY HAZELETT Telephone no ▶ 76	5-67	6-6	441
	781 E CR 700N	041		
	Located at ► Frankfort IN ZIP+4 ► 46	041		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial 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.			.
С	At any time during the calendar year, did the organization maintain an office outside of the U.S?	42c	L	X
	If "Yes," enter the name of the foreign country ▶			. \Box
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			T
		£	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		X
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	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			1
	explanation in Schedule O	44d	ļ <u>.</u>	 -
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
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		X
DAA		Form 99	90-E2	Z (2011)

Form 9	990-EZ	(2011)	HOOSIER HA	MPSHIRE S	SWINE	BREEDE	RS 9	<u>1-191263</u>	8			Р	age 4
												Yes	No
		•	ition engage, directly or	• •		gn activities or	behalf of or in o	pposition					<u> </u>
			r public office? If "Yes," tion 501(c)(3) orga			1047/2\(1	\ nonovomo	h obaritable i	ructe o	nly Allone	46		X
Par	k Vŧ	501(c)(3) organizations a	nd section 4947	7(a)(1) no	nexempt ch	aritable trusts	must answer	questions	111 y. All sec	JUOH		
			52, and complete the					- D+\//	•				
	-	Chec	k if the organization	usea Schedule	O to resp	pona to any	question in thi	s Pan VI				V	
47	Did the	e organiza	ition engage in lobbying	activities or have a	a section 5	601(h) election	ın effect during t	he tax		1		Yes	No
•	year?	lf "Yes," c	omplete Schedule C, Pa	art II							47		
		ne organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E						48		ļ			
		_	tion make any transfers	•		related organ	ızatıon?				49a		
		•	related organization as	J		mplouges (eth	or then officers	directors trusts	and have		49b		L
	•		ble for the organization' each received more the			. ,	•	•	•				
	emple;	y c c 3 / W i c		<u> </u>	riperisation	_	(b) Title and average	(c) Reportable		ealth benefits,	ι —		
			(a) Name and address paid more than				hours per week	compensation	contribu	tions to employee lans, and deferred	1	mated a	
							devoted to position	(Forms W-2/1099-M		mpensation			
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			other employees paid of				-						
			ble for the organization' pensation from the org				ontractors who ea	ach received mo	re than				
			address of each independent			10. (10.10	(b)	Type of service		(c) Cor	Compensation		
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d	Total r	umber of	other independent cont	ractors each receiv	ung over \$	100 000	<u> </u>						
			tion complete Schedule		•		ns and 4947(a)(1)					
		•	table trusts must attach			-, -, - , -, -, -, -, -, -, -, -, -, -, -, -, -,		,		▶ □	Yes	\Box	No
Under p	penaltie	s of perjur	/, I declare that I have exa	mined this return, inc	luding accor	mpanying sched	dules and statemer	nts, and to the best	of my know	vledge and beli	ef, ıt ıs		
true, co	rrect, a	nd comple	te Declaration of preparer	(other than officer) is	based on a	all information of	which preparer ha	s any knowledge					
C:		*	A H	yeld					1/9	113			
Sign		Sign	ature of officer	لمدحلا	att-			Date					
Here		Type	or print name and title	HULE	<u> </u>								
		Print/Type	preparer's name		Preparer's	signatur <i>g</i>		Da	ate		PTIN		
Paid			•		· .	ASON	V	- .	1 /0 4 /4 5	Checkf		2222	^
Prepa		Firm's nam	EY R MORISETTE B HUTH T	HOMPSON I	KIMBERL LP	EI W MORIS	ETTE	[0	1/04/13 Firm's Ell	self-employed	•		
Use (Firm's addr	50 50T						Firm's EIN ▶ 35-2055043				<u> </u>
	[3 2001	LAFAYE		47902	2-0970			Phone no	765-	428	-50	00
May th	ne IRS	discuss t	his return with the prepa						,	•	Ye		No
							<u> </u>			Fo	orm 99	0-EZ	(2011)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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.

2011
Open to Public inspection

Internal Revenue Service

Name of the organization

HOOSIER HAMPSHIRE SWINE BREEDERS ASSOCIATION, INC.

Employer identification number 91–1912638

FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE

DESCRIPTION		AMOUNT
REIMBURSED EXPENSES	\$	186
	TOTAL \$	186

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

FORM 990-EL, PART 1, DINE 10	OTHER	LAFE	,10H0					
DESCRIPTION		AMOUNT						
EXPENSES								
ADVERTISING		\$	1,090					
POSTAGE		\$	137					
BANK CHARGES		\$	82					
DUES & SUBSCRIPTIONS		\$	200					
OFFICE EXPENSE		\$	6					
MEALS		\$	180					
COST OF ANIMALS SOLD		\$	104,790					
CHECKOFF		\$	534					
STATE FAIR SALE FEE		\$	5,930					
MISCELLANEOUS		\$	172					
QUEEN EXPENSE		\$	96					
PRIZE MONEY		\$	11,800					
PURITY TESTING		\$	855					
HAMPSHIRE BREED MANAGER		\$	200					
RIBBONS & AWARDS		\$	1,652					
4-H SHAVINGS		\$	1,164					
	TOTAL	\$	128,888					

1.1063 HOOSIER HAMPSHIRE SWINE BREEDERS
91-1912638 Federal Statements

1/4/2013 10:16 AM

FYE: 11/30/2012

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

Description	 Amount		
DUES	\$ 280		
TOTAL	\$ 280		