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Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public. Open to Public Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. 2014 A For the 2013 calendar year, or tax year beginning and ending JTTN 30 2013

		to 25 to deforted year, or tax year beginning DOL 1, 2015 and	citaing (JOH 30, 2014					
В	Check i	hia I	D Employer identific	ation number					
	Addr	GREEN RIVER AREA BEEF IMPROVEMENT							
L	chan	ge GROUP, INC.							
	Nam chan	ligeDoing Business As	<u> </u>	61-13	<u>393986</u>				
	Initia retur	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number					
	Term	¹⁰¹⁻ 6235 HWY 764		270-316-6930					
		nded C.		G Gross receipts \$ 103,029					
	Appl			H(a) Is this a group ref					
	pend			for subordinates?					
		6235 HWY 764, WHITESVILLE, KY 42378		H(b) Are all subordinates inc					
1 1	—— <u>—</u> Гах.е.	xempt status X 501(c)(3)	or 527	7 ' '	ist (see instructions)				
		ite: $\triangleright N/A$	<u> </u>	H(c) Group exemption					
		of organization: X Corporation Trust Association Other	I Vaar		State of legal domicile: KY				
	art I	Summary	L ICUI	OF IOTHICKION. 2001 IVI	State of legal dofficile. 1(1				
		Briefly describe the organization's mission or most significant activities. TO PF	CITE	דמיים דת מוא י	SIME DUVCE				
REVENUED NOV 0 5 2010.	1	I AND PHASE II TOBACCO SETTLEMENT FUNDS T							
Ş∰E	ĺ _								
	2	Check this box I if the organization discontinued its operations or dispos	sea or more	1 1	_				
, 6 6	3	Number of voting members of the governing body (Part VI, line 1a)		3	5				
(a)	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	5				
ies	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5	0				
	6	Total number of volunteers (estimate if necessary)		6	0				
ZZ 5	l .	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.				
	<u>b</u>	Net unrelated business taxable income from Form 990-T, line 34	· · · ·		0.				
Ž				Prior Year	Current Year				
Zo	8	Contributions and grants (Part VIII, line 1h)		303,819.	103,029.				
Se	9	Program service revenue (Part VIII, line 2g)	<u> </u>	0.	0.				
(10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	<u> </u>				
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		303,819.	<u> 103,029.</u>				
	13	Grants and similar amounts paid (Pat IX column (A), lines 1-3)		240,687.	<u>218,560.</u>				
	14	Benefits paid to or for members (Part-IX, column (A)) line 4)		0.	0.				
S	15	Salaries, other compensation, employee benefits (Fart IX, column (A), lines 5-10)		0.	0.				
Expenses	16a	Professional fundralising fees (Pa) (3, 2014 fm (A) (In) = 11e)		0.	0.				
ĝ	b	Total fundraising expenses (Part IX, column (D), 1746 25)	0.						
ú				14,038.	12,214.				
	18	Other expenses (Part X column (A) Tipes I fail 1d, 11f-24e) Total expenses Add lines 13 17 (must equal Part IX, column (A), line 25)		254,725.	230,774.				
	19	Revenue less expenses Subtract line 18 from line 12		49,094.	<127,745.>				
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year				
ets	20	Total assets (Part X, line 16)		154,210.	27,067.				
ASS	21	Total liabilities (Part X, line 26)]	0.	602.				
Net	22	Net assets or fund balances Subtract line 21 from line 20		154,210.	26,465.				
Pa	rt II				20/200				
		alties of perjury declare that I have examined this return, including accompanying schedules	and statem	ents, and to the hest of my	knowledge and helief it is				
		ict, and complete. Declaration of preparer (other than officer) is based on all information of whi			/				
11 40,	COITE	ct, and complete. Decigation pypiepass (output than officer) is based on an information of white	ich propurer	10/13/	Tu				
C:	_	Signature of officer		Date					
Sigr		1/		,					
Her	е	FRED MARKSBERRY JR, PRESIDENT Type or print name and title	· -						
				Date Check	TI PTIN				
5.11	ı	Print/Type preparer's name Preparer's signature		10 10 111 1	-				
Paid		SCOTT L. CLAY, CPA Scott F. Clay, CPA		- 1 Son Companyor					
Prep		Firm's name RINEY HANCOCK CPAS PSC		Firm's EIN	61-0920132				
Use	Only	Firm's address 2900 VEACH ROAD, SUITE 2			006 4540				
		OWENSBORO, KY 42303		Phone no. 270	926-4540				
May	the !	IRS discuss this return with the preparer shown above? (see instructions)			X Yes No				
		20 40 LHA For Panerwork Reduction Act Notice see the senarate instruction	ne		Form 990 (2013)				

	n 990 (2013) GROUP, INC. 61-139398	o Page ∠
Pa	rt III Statement of Program Service Accomplishments	_ 1
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission.	
	TO PROCURE AND DISTRIBUTE PHASE I AND PHASE II TOBACCO SETTLEMENT	NOE
	FUNDS THROUGH THE KENTUCKY AGRICULTURAL DEVELOPMENT BOARD TO ENHA	NCE
	THE ECONOMIC VIABILITY OF BEEF PRODUCERS IN THE GREEN RIVER AREA.	
_		
2	Did the organization undertake any significant program services during the year which were not listed on	, जि.
	,	∕es X No
	If "Yes," describe these new services on Schedule O	. [==]
3		∕es X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by exper	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expensi	es, and
	revenue, if any, for each program service reported	
4a)
	ENHANCEMENT OF THE ECONOMIC VIABILITY OF BEEF PRODUCERS IN THE GR	
	RIVER AREA OF KENTUCKY THROUGH THE DISTRIBUTION OF TOBACCO SETTLE	
	FUNDS TO ASSIST AGRICULTURAL PRODUCERS IN IMPROVING BEEF GENETICS	<i></i>
	FORAGE, & HANDLING FACILITIES.	
		
		-
4b	(Code) (Expenses \$)
		
		
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$))
4d	Other program services (Describe in Schedule O)	_
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶ 228,358.	
		m 990 (2013)

Form 990 (2013) GROUP, INC.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
•	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. 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	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
Ū	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
•	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a		X
ь	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	11b		X
С	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	11c		X
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 in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		ĺ	
	Schedule D, Parts XI and XII	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 and XII is optional	12b		<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	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		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		<u> </u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990 (2013)

Form 990 (2013) GROUP, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	l		
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the		l	
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		_X_
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			7.7
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member		х	
	of any of these persons? If "Yes," complete Schedule L, Part III	27	^	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)	200		X
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		22
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
٠.	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	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, 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	35b		<u> </u>
36	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		Х
37	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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
			OOO A	0010

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Form 990 (2013) GROUP, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0 if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		1	
	(gambling) winnings to prize winners?	1c		
2a	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	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)?	4a_		<u> </u>
þ	If "Yes," enter the name of the foreign country. ▶		l	
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> X</u>
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u> </u>
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c_		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	a.		
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	70		X
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		<u> </u>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.0		
·	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	ł	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		ļ	
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	- 1	ł	
11	Section 501(c)(12) organizations. Enter		ł	
	Gross income from members or shareholders Cross income from at the courses (Do not not provide due or poul to other courses against		1	
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
120	amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a	$\neg \neg$	
u	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
-	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	لـــا	
		_	OOO /	10040

GROUP, INC.

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Form 990 (2013) Part VI 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

	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	5			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent 1b	5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other				
	officer, director, trustee, or key employee?		2_		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	ion			
	of officers, directors, or trustees, or key employees to a management company or other person?		3_		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		<u>X</u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		_5_		X
6	Did the organization have members or stockholders?		6		<u> </u>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or				
	more members of the governing body?		7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or				
	persons other than the governing body?		7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		_		
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			1	
	Diddle annual to be a basel of antique for a settle to 0		10	Yes	No
	Did the organization have local chapters, branches, or affiliates?		10a		<u>X</u>
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates	10	40.		
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	o form?	10b		X
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	3 10/111 Y	11a		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No." go to line 13		400		X
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		12a 12b		
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		120		
С	In Schedule O how this was done		12c]	
13	Did the organization have a written whistleblower policy?		13		
14	Did the organization have a written whisheblower policy?		14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent	n+			
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
_	The organization's CEO, Executive Director, or top management official		15a	ł	_X_
ь	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		1.00		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a				
	taxable entity during the year?		16a		X
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	'n			
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure			•	
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c))	(3)s only) a	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply	• •			
	Own website Another's website X Upon request Other (explain in Schedule O)				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest	policy, an	d finan	cıal	
	statements available to the public during the tax year	. • •			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	organiza	tion 🕨		
	DEBRA JAMES, CPA - 270-926-4433				
	3860 HIGHWAY 60 WEST, OWENSBBORO, KY 42301				

Form 990 (2013) GROUP , INC .

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Page 7

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

Check if Schedule O contains a response or note to any line in this Part VII

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

X Check this box if neither the organization n	or any related	orga	anıza	tion	cor	npei	nsat	ed any current officer, o	lirector, or trustee.			
(A)	(B)			((C)			(D)	(E)	(F)		
Name and Title	Average	(40	POSITION (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable	Reportable	Estimated					
	hours per	box			ox, unless person is both an			ıs bot	h an	compensation	compensation	amount of
	week				nd a director/trustee		itee)	from	from related	other		
	(list any	recto						the	organizations	compensation		
	hours for	or di	, s			ated		organization	(W-2/1099-MISC)	from the		
	related	ustee	Test		, s	E E		(W-2/1099-MISC)		organization and related		
	organizations below	ual tr	lonal		ğ	2 8	_			organizations		
	line)	individual trustee or director	Institutional trustee	Officer	ey en	Highest compensated employee	Former			organizations		
/12	1.00	=	=	<u>-</u> -	~	王屯	Ψ.					
(1) FRED MARKSBERRY JR.	1.00	X	ŀ	х				0.	0.	0.		
PRESIDENT	1.00	^	 	A	-	-	-	0.				
(2) BRUCE D. EBLEN	1.00	X		.				0.	0.	0.		
SECRETARY	1 00	^		X		-	-		0.	<u></u>		
(3) LARRY HAYDEN	1.00	-		٦,				_	^	0		
VICE PRESIDENT	1 00	X	<u> </u>	X		-		0.	0.	0.		
(4) CHAD HOBGOOD	1.00		l							0		
DIRECTOR	1 22	Х	_	_		<u> </u>	_	0.	0.	0.		
(5) DANNY RICHARDSON	1.00									0		
DIRECTOR		X	<u> </u>			↓	ļ	0.	0.	<u> </u>		
			L_	<u> </u>		<u> </u>			 -			
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	990 (2013) GROUP, II	NC.								61-13	<u>93</u>	<u>986</u>	Р	age 8
Pa	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week	per box		Pos heck ess pe	more rson	than is bot	th an	(D) Reportable compensation from	(E) Reportable compensation from related		Es am	of	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations	from related organizations W-2/1099-MISC)		other compensatio from the organizatior and related organization	
			=	=	P	<u> </u>	Ξ 60							
				-								-		
											_			
											-	-		
								ļ <u></u> .					•	
														-
											-			
1b	Sub-total							>	0.		0.			0.
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	I, Section A						> >	0.		0.			0.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	ed al	bove	e) wl	no re	eceived more than \$100	0,000 of reportable				(
3	Did the organization list any former officer,	director, or tri	ıstea	e ke	v en	nplo	vee	. or i	highest compensated e	mplovee on			Yes	No
4	line 1a? If "Yes," complete Schedule J for si For any individual listed on line 1a, is the su	uch individuai									ļ	3		Х
_	and related organizations greater than \$150	0,000? If "Yes,	" coi	mple	ete S	Sche	edule	e <i>J f</i>	for such individual			4		х
5 —	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com					-		elati	ed organization or indivi	dual for services		5		Х
Sec 1	tion B. Independent Contractors Complete this table for your five highest contractors	mnensated in	dene	nde	nt c	ontr	acto	ore f	hat received more than	\$100,000 of comp	ens:	ation fr	om	
	the organization Report compensation for								the organization's tax					
	(A) Name and business	address	NC	ONE	3				(B) Description of s	ervices	C	(C omper		'n
					_									
		· a												
														_
													_	
2	Total number of independent contractors (ii \$100,000 of compensation from the organization from the organizati		ot lir	mite	d to		se li:)	sted	l above) who received n	nore than				

Form 990 (2013) GROUP, INC.

Part VIII Statement of Revenue

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Form **990** (2013)

L:		Check if Schedule O cont	ains a response	or note to any line	e in this Part VIII			
		S. ISSN. W CONTIGUES O CONT.	amo a rospono	or note to any m	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1	a Federated campaigns	1a					
Sra 10 m		b Membership dues	1b					
ks, (c Fundraising events	1c					
ig ig		d Related organizations	1d					
S, E	,	e Government grants (contribut	ions) 1e	103,029.				
er S	1	f All other contributions, gifts, gran	ts, and					
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included abov	ve 1f					1
		g Noncash contributions included in lines	1a-1f \$		400 000			
<u>ā Ö</u>	!	h_Total. Add lines 1a-1f		<u> </u>	103,029.			
				Business Code				
ice	2	a						-
erv	l	b						
n S ⁄en	•	c					·- ·-	
arai Rev	•	d						
Program Service Revenue		e						
ш.		f All other program service reve	nue			-		
		g Total. Add lines 2a-2f						
	3	Investment income (including other similar amounts)	aiviaenas, inter	est, and				
		Income from investment of tax	overnt band	·				
	4 5	Royalties	cexempt bond (Droceeds			· · · · ·	
	3	Hoyaldes	(ı) Real	(II) Personal				
	6 :	a Gross rents	ly riour	- (ii) r Greena:				
		b Less: rental expenses		* -				
		c Rental income or (loss)			İ			
		d Net rental income or (loss)		•				
		a Gross amount from sales of	(i) Securities	(II) Other				
	•	assets other than inventory	- V					
	-	b Less cost or other basis						
		and sales expenses		-				
		c Gain or (loss)				į		
		d Net gain or (loss)		>				<u></u>
<u>e</u>	8 8	a Gross income from fundraising	g events (not			Į.		
nue		including \$	of					
Şe (contributions reported on line	1c) See					
Other Revenu		Part IV. line 18	а					
Oth		b Less direct expenses	b					
		c Net income or (loss) from fund	-					
	9 :	 a Gross income from gaming ac 	tivities See					
		Part IV, line 19	а					
		b Less direct expenses	b					
		c Net income or (loss) from gam		P				
	10 (a Gross sales of inventory, less			İ			
		and allowances	а					
		b Less cost of goods sold	b					
		c Net income or (loss) from sale		Business Code				
	44	Miscellaneous Revenu		Business Code				
	11 :							
		b						
		d All other revenue						
		e Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			103,029.	0.	0.	0.

Form 990 (2013) GROUP, INC.

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp			mplete column (A)	
Ωα.	Check if Schedule O contains a response	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22	218,560.	218,560.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				···
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	-			
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management		·		
b	Legal	070		970	
С	Accounting	870.		870.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				··-
f	Investment management fees			·	
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)			- · · ·-·	
12	Advertising and promotion	742.	742.		
13	Office expenses	742 •	742.		
14	Information technology			-	
15 16	Royalties Occupancy				
16 17	Travel				
17 18	Payments of travel or entertainment expenses			· · · · · ·	
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
19 20	Interest				
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses, Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	OTHER	5,790.	5,790.		
b	CONTRACT LABOR	3,266.	3,266.		
c	ADMINISTRATION FEES	1,546.		1,546.	
d					
е	All other expenses				
25	Total functional expenses Add lines 1 through 24e	230,774.	228,358.	2,416.	0.
26	Joint costs Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Infollowing SOP 98-2 (ASC 958-720)				

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Form 990 (2013)

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	153,960.	1	26,817.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
S.		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
¥	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	250.	9	250.
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a			
	ь	Less accumulated depreciation 10b		10c	
	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 34)	154,210.	16	<u> 27,067.</u>
	17	Accounts payable and accrued expenses		17	602.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	<u></u>
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
Ħ		key employees, highest compensated employees, and disqualified persons			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X of		0.5	
		Schedule D	0.	25 26	602.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ► X and		20	002.
		, , , ,			
Ces		complete lines 27 through 29, and lines 33 and 34.	154,210.	27	26,465.
a	27	Unrestricted net assets	134,210.	28	20,403.
Ba	28	Temporarily restricted net assets		29	<u>0.</u>
Net Assets or Fund Balances	29	Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here		2.5	
Ē					
S O	20	and complete lines 30 through 34.		30	
set	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund		31	
i As	31			32	
Net	32	Retained earnings, endowment, accumulated income, or other funds	154,210.	33	26,465.
	33	Total net assets or fund balances Total liabilities and net assets/fund balances	154,210.	34	27,067.
	34	Total liabilities and thet assets/fully balaffees	+9=14100	<u> </u>	Form 990 (2013)

<u>Form</u>	990 (2013) GROUP, INC.	<u> </u>	<u>3986</u>	<u>Pa</u>	<u>qe 12</u>
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10	3,0	<u> 29.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	23	0,7	<u>74.</u>
3	Revenue less expenses Subtract line 2 from line 1	3	<12	7,7	45.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	15	4,2	10.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6		_	
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	2	<u>6,4</u>	<u>65.</u>
Pa	t XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Щ.
				Yes	No
1	Accounting method used to prepare the Form 990 L Cash X Accrual Cther				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule C)			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a_		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audıt			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	transfer of the contract of th				

Form **990** (2013)

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

2013

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

GREEN RIVER AREA BEEF IMPROVEMENT Employ

Employer identification number

61-1393986 **GROUP** INC Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c ____ Type III - Functionally integrated d Type III - Non-functionally integrated Type II a Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) h (vi) Is the (iv) Is the organization (v) Did you notify the (iii) Type of organization (vii) Amount of monetary (i) Name of supported (ii) EIN organizátion in col. organization in col. in col. (i) listed in your (described on lines 1-9 (i) organized in the support organization governing document? (i) of your support? above or IRC section (see instructions)) No Yes Nο Yes No Yes

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990 EZ) 2013 GROUP, INC.

61-1393986 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support (b) 2010 Calendar year (or fiscal year beginning in) (a) 2009 (c) 2011 (d) 2012 (e) 2013 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not 194,298. 303,819. include any "unusual grants.") 531,924. 206,079. 103,029 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 206,079. 194,298. 303,819. 103,029. 531,924. 1,339,149, 4 Total, Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 1,339,149, 6 Public support. Subtract line 5 from line Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total 206,079. 194,298. 303,819. 103,029 531,924 1,339,149, 7 Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 1,339,149, 12 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 100.00 14 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 100.00 15 Public support percentage from 2012 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2013, If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

Section A. Public Support	low, please com	piete Part II)			 -	
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and	(a) 2003	(0) 2010	(0) 2011	(u) 2012	(6) 2010	
membership fees received (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions,						
merchandise sold or services per-					1	
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose					1	
3 Gross receipts from activities that						-
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-					_	
ization's benefit and either paid to						
or expended on its behalf				1		
5 The value of services or facilities						
furnished by a governmental unit to				}		
the organization without charge						
6 Total. Add lines 1 through 5		-				
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)			L		1	
Section B. Total Support		1	 	1	1	
Calendar year (or fiscal year beginning in) ► 🗀	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						-
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975				 	-	
c Add lines 10a and 10b						 ,
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is				İ		
regularly carried on					-	
12 Other income Do not include gain or loss from the sale of capital						
assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>		<u> </u>	504/1/01	
14 First five years. If the Form 990 is for t	ne organization's	s first, second, thir	d, fourth, or fifth to	ax year as a secti	on 501(c)(3) organiz	ation,
check this box and stop here	Support Po	rcontaco				
Section C. Computation of Public			aluma (fl)		45	0/
15 Public support percentage for 2013 (lin		-	Joiumm (I))		16	<u>%</u>
16 Public support percentage from 2012 Section D. Computation of Invest					101	70
17 Investment income percentage for 201			ne 13 column (fl)		17	%
18 Investment income percentage for 201			10 70, Coldini (1))		18	%
19a 33 1/3% support tests - 2013. If the o			on line 14, and line	a 15 is more than	·	
more than 33 1/3%, check this box and						▶□
b 33 1/3% support tests - 2012. If the o						and
line 18 is not more than 33 1/3%, chec						▶ [
20 Private foundation. If the organization						
20 Private foundation. If the organization	GIO HOL CHECK &	50x 011 III16 14, 19	a, or roo, crieck ti	IIO DON GITU SEE II		

Schedule A	(Form 990 or 990-EZ) 2013 GROUP, INC.	61-1393986 Page 4
Part IV	(Form 990 or 990-EZ) 2013 GROUP, INC. Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line	17a or 17b, and Part III, line 12.
	Also complete this part for any additional information (See instructions).	.,
	Also complete this part for any additional information (See instructions).	
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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

OMB No 1545-0047

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Inspection

2 Employer identification number 61-1393986 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 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 selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table GREEN RIVER AREA BEEF IMPROVEMENT (c) IRC section if applicable Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization GROUP or government Name of the organization Part Part

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

Schedule I (Form 990) (2013)

61-1393986

Page 2

GROUP

Schedule 1 (Form 990) (2013)

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

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) DEVELOPMENT DISTRICT. REPORTS ARE REQUIRED TO BE SUBMITTED TO THE KENTUCKY Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information GOVERNOR'S OFFICE OF AGRICULTURAL POLICY EVERY SIX MONTHS AND A CLOSEOUT CONTRACTED TO PERFORM MONITORING FUNCTIONS AND ALSO BY GREEN RIVER AREA (d) Amount of non-cash assistance Ö REPORT IS SUBMITTED UPON THE COMPLETION OF EACH GRANT GRANT FUNDS DISBURSED ARE MONITORED BY AN INDIVIDUAL 218,560 (c) Amount of cash grant 107 (b) Number of recipients GRANTS FOR PROJECT INVESTMENTS BY FARMERS IN 11 COUNTY AGRICULTURAL INVESTMENT PROGRAM (CAIP) (a) Type of grant or assistance ELIGIBLE INVESTMENT AREAS PART I, LINE 2:

Schedule I (Form 990) (2013)

SCHEDULE L

Department of the Treasury

(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.

Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open To Public Inspection

Internal Revenue Service	► Information	ı abou	t Schedule L (Fo	rm 990	or 990	-EZ) an	d its instruction	ıs is	at www.irs.gov/	form9	90.	Ir	spec	ion	
Name of the organization	GREEN RIVER AREA BEEF IMPROVEMENT Employer iden						r iden	entification number							
	GROUP,					61-1393986									
Part I Excess Be	enefit Trans	sacti	ons (section 5	01(c)(3) and	section	n 501(c)(4) org	anı	zations only)						
Complete if the	ne organizatioi	n ansv	vered "Yes" on	Form	990, P	art IV,	ine 25a or 25l	b, o	r Form 990-EZ, P	art V,	line 4	0b			
1	nd norsen	(b) F	Relationship bet			lified		- \ D	annumber of trans				(d)	Corre	cted?
(a) Name of disqualifie	a person		person and c	rganız	ation		(c) U	escription of tran	isactic	on		Y	es _	No
				_						•					
	-														
2 Enter the amount of ta	ax incurred by	the o	rganization ma	nagers	or dis	qualifie	ed persons du	rıng	the year under						
section 4958										,	▶ \$				
3 Enter the amount of ta	ax, if any, on li	ne 2, a	above, reimbur	sed by	the or	ganıza	tion				▶ \$				
														-	
			erested Per												
•	•					, Part	V, line 38a or I	Forr	n 990, Part IV, lin	e 26;	or if th	ne orga	anızatı	on	
			, Part X, line 5,			1		ı —				(b) (n	Droved		
(a) Name of interested person	(b) Relatio with organi		(c) Purpose of loan		oan to or m the		e) Original cipal amount				by bo		proved (i) Written agreement?		
interested person	with organi	ZaliUII	Orioan		ization?	Pilit	apai amount					1	nittee?		
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Part III Grants or	Assistance	Ren	efiting Inte	reste	d Pe	rsons	<u> </u>								
L			vered "Yes" on												
				•					(d) Type	of.			\ Durn	000.0	
1 1 1 1			Relationship between terested person and			(c) Amount of assistance		(d) Type of assistance		(e) Purpo assistai					
			the organiz				-						-		
BRUCE EBLEN		DT	RECTOR				3 29	2	CATP CRA	NTT		ROG	RΔM	CR	אַ אַזיי
LARRY HAYDEN	-	DIRECTOR DIRECTOR			3,292.CAIP GRA 2,386.CAIP GRA										
FRED MARKSBERI	OT. VO	DIRECTOR				2,243.CAIP GRA									
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61-1393986 Page 2 Schedule L (Form 990 or 990-EZ) 2013 GROUP, INC. Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c (e) Sharing of organization's revenues? (c) Amount of (a) Name of interested person (b) Relationship between interested (d) Description of person and the organization transaction transaction Yes No Part V **Supplemental Information** Provide additional information for responses to questions on Schedule L (see instructions)

SCHEDULE O

(Form 990 or 990-EZ)

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. GREEN RIVER AREA BEEF IMPROVEMENT

GROUP, INC.

Employer identification number 61-1393986

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AGRICULTURAL DEVELOPMENT BOARD TO ENHANCE THE ECONOMIC VIABILITY OF
BEEF PRODUCERS IN THE GREEN RIVER AREA.
FORM 990, PART VI, SECTION B, LINE 11:
NO REVIEW OF FORM 990 WAS CONDUCTED BY THE ORGANIZATION'S
GOVERNING BODY BEFORE IT WAS FILED.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL
STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.