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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 10-01-2013 , and ending 09-30-2014

Name of foundation US POULTRY & EGG HAROLD E FORD FOUNDATION INC		A Employer identification number 58-2098298	
Number and street (or P O box number if mail is not delivered to street address) 1530 COOLEDGE ROAD		B Telephone number (see instructions) (770) 493-9401	
City or town, state or province, country, and ZIP or foreign postal code TUCKER, GA 30084		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 14,435,682	J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	8,100,078			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	144,493	144,493	144,493	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	289,229			
	b Gross sales price for all assets on line 6a 2,707,417				
	7 Capital gain net income (from Part IV, line 2) . . .		289,229		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	8,533,800	433,722	144,493	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	6,275	0	0	0
	c Other professional fees (attach schedule)	86,141	25,403	25,403	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	575,009	0	0	0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	667,425	25,403	25,403	0
	25 Contributions, gifts, grants paid	967,997			967,997
	26 Total expenses and disbursements. Add lines 24 and 25	1,635,422	25,403	25,403	967,997
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	6,898,378			
	b Net investment income (if negative, enter -0-)		408,319		
	c Adjusted net income (if negative, enter -0-)			119,090	

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1Cash—non-interest-bearing	99,223	218,720	218,720
	2Savings and temporary cash investments			
	3Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4Pledges receivable ▶ _____ 1,263,163 Less allowance for doubtful accounts ▶ _____	248,664	1,263,163	1,263,163
	5Grants receivable			
	6Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8Inventories for sale or use			
	9Prepaid expenses and deferred charges	5,143		
	10aInvestments—U S and state government obligations (attach schedule)			
	bInvestments—corporate stock (attach schedule)			
	cInvestments—corporate bonds (attach schedule).	6,184,009	10,604,749	10,604,749
	11Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12Investments—mortgage loans			
	13Investments—other (attach schedule)			
	14Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15Other assets (describe ▶ _____)	694,486	2,349,050	2,349,050
	16Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,231,525	14,435,682	14,435,682
	17Accounts payable and accrued expenses	20,631	34,221	
	18Grants payable	414,659	521,756	
	19Deferred revenue			
	20Loans from officers, directors, trustees, and other disqualified persons			
	21Mortgages and other notes payable (attach schedule)			
	22Other liabilities (describe ▶ _____)			
Net Assets or Fund Balances	23Total liabilities (add lines 17 through 22)	435,290	555,977	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24Unrestricted	6,101,749	11,530,655	
	25Temporarily restricted	694,486	2,349,050	
	26Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27Capital stock, trust principal, or current funds			
	28Paid-in or capital surplus, or land, bldg , and equipment fund			
	29Retained earnings, accumulated income, endowment, or other funds			
	30Total net assets or fund balances (see page 17 of the instructions)	6,796,235	13,879,705	
	31Total liabilities and net assets/fund balances (see page 17 of the instructions)	7,231,525	14,435,682	

Part III

Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	6,796,235
2	Enter amount from Part I, line 27a	2	6,898,378
3	Other increases not included in line 2 (itemize) ▶ _____	3	185,092
4	Add lines 1, 2, and 3	4	13,879,705
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	13,879,705

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a	SECURITIES	P		
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 2,707,417		2,418,188	289,229
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			289,229
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	289,229
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	0

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	568,225	5,691,517	0 099837
2011	447,385	5,048,657	0 088615
2010	497,266	5,443,843	0 091345
2009	322,799	5,473,223	0 058978
2008	560,166	5,245,896	0 106782

2 Total of line 1, column (d).	2	0 445557
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 089111
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	8,376,025
5 Multiply line 4 by line 3.	5	746,396
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	4,083
7 Add lines 5 and 6.	7	750,479
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	967,997

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	4,083
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3 Add lines 1 and 2.	3	4,083
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,083
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	3,878
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	1,235
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d.	7	5,113
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,030
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ 0 Refunded ☐	11	1,030

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?.	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ GA _____			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes	
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of THE FOUNDATION Telephone no (770) 493-9401 Located at 1530 COOLEDGE ROAD TUCKER GA ZIP+4 30084			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

☒

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000.

0

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 GRANTS WERE MADE TO UNIVERSITIES AND COLLEGES FOR ONGOING POULTRY SCIENCE RESEARCH AND RECRUITMENT	0
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 THE FOUNDATION DOES NOT CARRY ON ANY PROGRAMS. IT PROVIDES GRANTS FOR RESEARCH AND RECRUITMENT TO UNIVERSITIES AND COLLEGES WITH ACADEMIC PROGRAMS RELATED TO THE POULTRY INDUSTRY. IN ADDITION, THE FOUNDATION IS NOW PROVIDING GRANTS TO YOUTH AND STUDENT ORGANIZATIONS WITH ACADEMIC PROGRAMS RELATED TO THE POULTRY INDUSTRY.	0
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	7,939,059
b	Average of monthly cash balances.	1b	564,520
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,503,579
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	8,503,579
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	127,554
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,376,025
6	Minimum investment return. Enter 5% of line 5.	6	418,801

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	967,997
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	967,997
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	4,083
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	963,914
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	299,544			
b From 2009.	53,357			
c From 2010.	236,016			
d From 2011.	708,890			
e From 2012.	283,649			
f Total of lines 3a through e.	1,581,456			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ _____				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		 0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,581,456			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	299,544			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,281,912			
10 Analysis of line 9				
a Excess from 2009. . . .	53,357			
b Excess from 2010. . . .	236,016			
c Excess from 2011. . . .	708,890			
d Excess from 2012. . . .	283,649			
e Excess from 2013. . . .				

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☒ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
		119,090	102,999	108,971	0	331,060
b	85% of line 2a	101,227	87,549	92,625	0	281,401
c	Qualifying distributions from Part XII, line 4 for each year listed.	967,997	571,259	450,168	379,597	2,369,021
d	Amounts included in line 2c not used directly for active conduct of exempt activities.	0	0	0	0	0
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.	967,997	571,259	450,168	379,597	2,369,021
3	Complete 3a, b, or c for the alternative test relied upon.					
a	"Assets" alternative test—enter					
	(1) Value of all assets.	14,439,527	7,231,525	5,365,253	4,982,136	32,018,441
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i).			0	0	0
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	279,201	189,717	168,289	181,461	818,668
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).	8,100,078	2,178,103	159,023	57,818	10,495,022
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).			0	0	0
	(3) Largest amount of support from an exempt organization	573,761	443,039	30,414	37,347	1,084,561
	(4) Gross investment income	433,722	325,715	299,199	562,253	1,620,889

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b

List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

MR JOHN E STARKEY PE US POULTRY EGG
1530 COOLEDGE ROAD
TUCKER,GA 30084
(770) 493-9401

b

The form in which applications should be submitted and information and materials they should include

WRITTEN APPLICATIONS SPECIFYING NO OF STUDENTS, PROPOSED OR CURRENT RESEARCH PROJECTS

c

Any submission deadlines

NONE - ACCEPTED ALL YEAR

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

SUPPORT LIMITED TO COLLEGES AND UNIVERSITIES IN THE UNITED STATES THAT HAVE ACADEMIC PROGRAMS RELATED TO THE POULTRY INDUSTRY

Form 990-PF (2013)

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	967,997
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2013)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JAMES ADAMS	CHAIRMAN 1 00	0	0	0
1530 COOLEDGE ROAD TUCKER,GA 30084				
ELTON MADDOX	VICE-CHAIRMAN 1 00	0	0	0
1530 COOLEDGE ROAD TUCKER,GA 30084				
SHERMAN MILLER	TREASURER 1 00	0	0	0
1530 COOLEDGE ROAD TUCKER,GA 30084				
PAUL HILL	SECRETARY 1 00	0	0	0
1530 COOLEDGE ROAD TUCKER,GA 30084				
MARK WALLER	DIRECTOR 1 00	0	0	0
1530 COOLEDGE ROAD TUCKER,GA 30084				
DR GERALD HAVENSTEIN	DIRECTOR 1 00	0	0	0
1530 COOLEDGE ROAD TUCKER,GA 30084				
MONTY HENDERSON	DIRECTOR 1 00	0	0	0
1530 COOLEDGE ROAD TUCKER,GA 30084				
TOMMY BAGWELL	DIRECTOR 1 00	0	0	0
1530 COOLEDGE ROAD TUCKER,GA 30084				
DR HENRY MARKS	DIRECTOR 1 00	0	0	0
1530 COOLEDGE ROAD TUCKER,GA 30084				
FREDERIC HOERR	DIRECTOR 1 00	0	0	0
1530 COOLEDGE ROAD TUCKER,GA 30084				
JERRY MOYE	DIRECTOR 1 00	0	0	0
1530 COOLEDGE ROAD TUCKER,GA 30084				
JOHN STARKEY	PRESIDENT 1 00	0	0	0
1530 COOLEDGE ROAD TUCKER,GA 30084				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AUBURN UNIVERSITY 260 LEM MORRISON DRIVE AUBURN,AL 36849	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E,LISTTOTAL 85445	122,897
CLEMSON UNIVERSITY 138 POOLE AG CENTER CLEMSON,SC 29634	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	2,933
COLLEGE AND COED STUDENT PROGRAMS 1530 COOLEDGE ROAD TUCKER,GA 30084	NONE	PUBLIC AGENCY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	89,721
INTERNATIONAL STUDENT PROGRAM 1530 COOLEDGE ROAD TUCKER,GA 30084	NONE	STUDENT PROGRAM	GRANT RELATED TO THE POULTRY & EGG INDUSTRY	82,137
MISCELLANEOUS GRANTS 1530 COOLEDGE ROAD TUCKER,GA 30084	NONE	PUBLIC AGENCY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	18,500
LOUISIANA STATE UNIVERSITY 102 INGRAM HALL BATON ROUGE,LA 70803	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	7,000
MISSISSIPPI STATE UNIVERSITY FOOD SCIENCE NUTRITION AND HEALTH PROMOTION STARKVILLE,MS 39762	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E,LISTTOTAL 24706	23,600
MODESTO JUNIOR COLLEGE 435 COLLEGE AVENUE MODESTO,CA 95350	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	5,750
NATIONAL FFA PROGAM 1383 ARCADIA RD RM 140 LANCASTER,PA 17601	NONE	NATIONAL ORGANIZATIO	GRANT RELATED TO THE POULTRY & EGG INDUSTRY	43,411
NORTH CAROLINA STATE UNIVERSITY HOLLADAY HALL RALEIGH,NC 27695	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	28,302
OHIO STATE UNIVERSITY ENARSON HALL 154 W 12TH AVENUE COLUMBUS,OH 43210	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & EGG	3,000
PENN STATE UNIVERSITY 213 HENNING BUILDING UNIVERSITY PARK,PA 16802	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	10,000
STEPHEN F AUSTIN STATE UNIVERISTY P O BOX 13000 NACOGDOCHES,TX 75962	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	3,000
TEXAS A&M UNIVERSITY 2742 TAMU COLLEGE STATION,TX 77843	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	38,177
UNIVERSITY OF ARKANSAS UARK CENTER FOR EXCELLENCE FAYETTEVILLE,AR 72701	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	191,365
Total  3a				967,997

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
UNIVERSITY OF DELAWARE 210 SOUTH COLLEGE AVE NEWARK,DE 19716	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	63,864
UNIVERSITY OF GEORGIA 226 POULTRY SCIENCE BUILDING ATHENS,GA 30602	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E,LISTTOTAL 101196	48,484
UNIVERSITY OF MARYLAND EASTERN 11868 ACADEMIC OVAL PRINCESS ANNE,MD 21853	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & EGG	4,560
UNIVERSITY OF NORTH GEORGIA 3820 MUNDY MILL ROAD OAKWOOD,GA 30566	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & EGG	6,550
USDA-ARS-FFSRU 2881 F B ROAD COLLEGE STATION,TX 77845	NONE	PUBLIC AGENCY	GRANT RELATED TO THE POULTRY & EGG INDUSTRY	66,464
WALLACE STATE FUTURE FOUNDATION PO BOX 568 HANCEVILLE,AL 35077	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	4,667
GEORGIA TECH RESEARCH INSTITUTE 640 STRONG ST ATLANTA,GA 30332	NONE	PUBLIC UNIVERSITY	GRANT RELATED TO THE POULTRY & EGG INDUSTRY	45,898
UNIVERSITY OF KENTUCKY 606 GARRIGUS BLDG LEXINGTON,KY 40506	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	7,000
CALIFORNIA POLYTECHNIC STATE UNIVERSITY BLDG 15 SAN LUIS OBISPO,CA 93407	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	10,000
ABRAHAM BALDWIN AGRICULTURAL COLLEGE ABAC 3 2802 MOORE HWY TIFTON,GA 31793	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	2,500
MURRAY STATE UNIVERSITY 200 SPARKS HALL MURRAY,KY 42701	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	6,873
WEST VIRGINIA UNIVERSITY PO BOX 6108 MORGANTOWN,WV 26506	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	6,890
BLUE RIDGE COMMUNITY COLLEGE ONE COLLEGE LANE PO BOX 80 WEYERS CAVE,VA 24486	NONE	PUBLIC COLLEGE	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	7,000
EASTERN OKLAHOMA STATE COLLEGE 1301 W MAIN WILBURTON,OK 74578	NONE	PUBLIC COLLEGE	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	1,195
AGRICULTURAL RESEARCH FOUNDATION 1600 SW WESTERN BLVD STE 320 CORVALLIS,OR 97333	NONE	FOUNDATION	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	4,593
Total  3a				967,997

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOOL OF AGRICULTURAL POULTRY ONE SHIELDS AVE DAVIS,CA 95616	NONE	PUBLIC COLLEGE	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	2,333
WILKES COMMUNITY COLLEGE PO BOX 120 WILKESBORO,PA 28697	NONE	PUBLIC COLLEGE	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	7,000
UC DAVIS POULTLTRY MEDICINE 1089 VETERINARY MED DR 4007 VM DAVIS,CA 95616	NONE	PUBLIC UNIVERSITY	STUDENT RECRUITMENT GRANT RELATED TO THE POULTRY & E	2,333
Total ▶ 3a				967,997

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization US POULTRY & EGG HAROLD E FORD FOUNDATION INC	Employer identification number 58-2098298
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization US POULTRY & EGG HAROLD E FORD FOUNDATION INC	Employer identification number 58-2098298
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Part I Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_____	See Additional Data Table _____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
_____	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
_____	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
_____	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
_____	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
_____	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
_____	_____ _____ _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization US POULTRY & EGG HAROLD E FORD FOUNDATION INC	Employer identification number 58-2098298
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization US POULTRY & EGG HAROLD E FORD FOUNDATION INC	Employer identification number 58-2098298
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4Relationship of transferor to transferee		
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4Relationship of transferor to transferee		
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4Relationship of transferor to transferee		
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4Relationship of transferor to transferee		
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4Relationship of transferor to transferee		

Additional Data

Software ID:

Software Version:

EIN: 58-2098298

Name: US POULTRY & EGG HAROLD E FORD FOUNDATION INC

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	JAMES L ADAMS 334 LOCUST LANE MOUNT JOY, PA 17553	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>2</u>	BRIAN SNYDER 6511 MUTUAL DR FORT WAYNE, IN 46826	\$ 15,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>3</u>	AMICK FARMS LLC PO BOX 309 BATESBURGLEESVILLE, SC 29071	\$ 150,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>4</u>	THE CHANTAL TOMMY BAGWELL FOUNDATIO 4705 LELAND DRIVE CUMMING, GA 30041	\$ 1,000,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>5</u>	BUTTERBALL LLC MAXWELL FAMILY ONE BUTTERBALL LANE GARNER, NC 27529	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>6</u>	CAL MAINE FOODS INC PO BOX 2960 JACKSON, MS 39207	\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>7</u>	CARGILL MEAT SOLUTIONS 151 N MAIN WITHITA, KS 67202	\$ 100,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>8</u>	CASE FARMS PO BOX 729 TROUTMAN, NC 28166	\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>9</u>	CLAXTON POULTRY FARMS PO BOX 428 CLAXTON, GA 30417	\$ 200,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>10</u>	COBB-VANTRESS INC P O BOX 1030 SILOAM SPRINGS, AR 72761	\$ 111,111	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u>	CRYSTAL FARMS INC 915 INTERSTATE RIDGE DR STE E GAINESVILLE, GA 30501	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>12</u>	ALAN DUNCAN 25 ST ANDREWS DR LITTLE ROCK, AK72212	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>13</u>	FIELDALE FARMS CORPORATION PO BOX 558 BALDWIN, GA 30511	\$ 160,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>14</u>	EUGENIA LEGGETT-FRANK BARRY S FRANK 1852 BANKING STREET 9275 GREENSBORO, NC 27408	\$ 77,448	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>15</u>	HUGHLENE WILLIAM FRANK FUND 1852 BANKING STREET 9275 GREENSBORO, NC 27408	\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>16</u>	FROST PLLC 425 W CAPITOL AVE STE 3300 LITTLE ROCK, AK77201	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>17</u>	GEORGIA POULTRY FEDERATION PO BOX 763 GAINESVILLE, GA 30501	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>18</u>	GEORGE'S PO DRAWER G SPRINGDALR, AK72765	\$ 250,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>19</u>	GNP COMPANY 4150 2ND STREET S SUITE 200 ST CLOUD, MN56301	\$ 100,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>20</u>	BEN HOLLY HARRISON 1006 SARDIS RD BATESBURGLEESVILLE, SC 29006	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>21</u>	MONTY HENDERSON 2111 BROOKHAVEN DR FAYETTEVILLE, AK72703	\$ 30,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>22</u>	TOM HENSLEY 130 GLAZENWOOD DR CLARKESVILLE, GA 30523	\$ 40,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>23</u>	JENNIE-O TURKEY STORE INC PO BOX 778 WILMAR, MN56201	\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>24</u>	ERIC JOINER 1100 REGENCY RD NW ATLANTA, GA 30327	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>25</u>	KEYSTONE FOODS LLC 6767 OLD MADISON PIKE BLDG 5 STE 50 HUNTSVILLE, GA 35806	\$ 40,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>26</u>	KOCH FOODS INCORPORATED 1300 WHIGGINS ROAD PARK RIDGE, IL60068	\$ 250,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>27</u>	JERRY LANE CLAXTON POULTRY FARMS PO BOX 428 CLAXTON, GA 30417	\$ 25,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>28</u>	LONGENECKER'S HATCHERY INC PO BOX 307 ELIZABETHTOWN, PA 17022	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>29</u>	DON MABE 5892 REVINGTON DR NORCROSS, GA 30092	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>30</u>	MAR-JAC POULTRY INC PO BOX 1017 GAINESVILLE, GA 30503	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	MIDWEST POULTRY SERVICES LP PO BOX 307 MENTONE, IN 46539	\$ 150,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
32	MOUNTAIRE CORPORATION PO BOX 21440 LITTLE ROCK, AK 72221	\$ 200,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
33	JERRY CHERIE MOYE 802 QUAIL TERRACE ROGERS, AK 72756	\$ 40,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
34	MARK HICKMAN - PECO FOODS INC PO BOX 1760 TUSCALOOSA, AL 35403	\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
35	PILGRIM'S 1770 PROMONTORY CIRCLE GREELEY, CO 80634	\$ 100,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
36	PRESTAGE FARMS OF SOUTH CAROLINA IN PO BOX 1769 CAMDEN, SC 29021	\$ 200,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
37	SIMMONS FOODS INC PO BOX 430 SILOAM SPRINGS, AK 72761	\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
38	JOHN NANCY STARKEY 1249 CENTENARY RIDGE SNELLVILLE, GA 30078	\$ 12,200	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
39	ROBERT H STRICKLER DOGWOOD HILLS FARMS HARRISONBURG, VA 22802	\$ 50,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
40	TYSON FOODS PO BOX 2020 SPRINGDALE, AK 72765	\$ 222,222	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>41</u>	VALLEY PROTEIN PO BOX 3588 WILMAR, VA 22604	\$ 20,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>42</u>	WAYNE FARMS 4100 CONTINENTAL DRIVE OAKWOOD, GA 30566	\$ 300,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>43</u>	WEST LIBERTY FOODS 228 WEST 2ND ST WEST LIBERTY, IA 52776	\$ 10,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
<u>44</u>	STEVE CHERI WILLARDSSEN 1141 BEACON POINTE CIRCLE LAKE OZARK, MO 65049	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

TY 2013 Accounting Fees Schedule

Name: US POULTRY & EGG HAROLD E FORD FOUNDATION INC

EIN: 58-2098298

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,275	0	0	0

TY 2013 Applied to Prior Year Election

Name: US POULTRY & EGG HAROLD E FORD FOUNDATION INC

EIN: 58-2098298

Election: THE FOUNDATION IS MAKING AN ELECTION UNDER THE
APPLICABLE SECTION OF THE INTERNAL REVENUE CODE, 53.4942
(A)-3, TO APPLY THE CURRENT YEAR EXCESS QUALIFYING
DISTRIBUTIONS TO TAXABLE YEARS PRIOR TO 2004.

**TY 2013 Investments Corporate
Bonds Schedule**

Name: US POULTRY & EGG HAROLD E FORD FOUNDATION INC
EIN: 58-2098298

Name of Bond	End of Year Book Value	End of Year Fair Market Value
MUTUAL FUNDS	10,604,749	10,604,749

TY 2013 Other Assets Schedule

Name: US POULTRY & EGG HAROLD E FORD FOUNDATION INC

EIN: 58-2098298

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROMISES TO GIVE LONG TERM	694,486	2,349,050	2,349,050

TY 2013 Other Expenses Schedule**Name:** US POULTRY & EGG HAROLD E FORD FOUNDATION INC**EIN:** 58-2098298

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADMINISTRATIVE EXPENSE	49,770	0	0	0
FUNDRAISING	201,313	0	0	0
BAD DEBT	323,926	0	0	0

TY 2013 Other Increases Schedule

Name: US POULTRY & EGG HAROLD E FORD FOUNDATION INC

EIN: 58-2098298

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	185,092

TY 2013 Other Professional Fees Schedule**Name:** US POULTRY & EGG HAROLD E FORD FOUNDATION INC**EIN:** 58-2098298

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ADVISORY	25,403	25,403	25,403	0
RESEARCH COORDINATOR	60,738	0	0	0