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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)

OMB No 1545-0047 2014

		he Treastry					numbers on								Open to Public
		e Service				Form 99	0 and its inst	ructio	ns is at	www.irs.g	ov/form	990.			Inspection
_		2014 calenda								2014, and	ending		06	-30 ,	20 1 5
B c	neck if a	pplicable	C Name of org	anization POUI	TRY RE	SEARCH	ASSOCIAT	'ION,	, INC.					D Emplo	yer identification no
$\overline{}$	idress c	· •	Doing busin	ess as										58-14	102636
<u>۱</u>	ame cha	- The state of the									E Telephone number				
<u></u>	tral retur	n l	P O BO	OX 763									_	(770)	535-5996
∐ ғ	na! retur	n/terminated	City or town	, state or province	e, country, an	d ZIP or fore	eign postal code								133,701
<u></u>	nended	retum	GAINES	SVILLE, G	A 3050	3								G Gross	receipts\$
∐ A	plication	n pending	F Name and a	ddress of principa	al officer						11/2) la thia a ai		for	
											п(а)	Is this a gr subordinat	tes?	turn tot	🗌 Yes 🔀 No
<u> </u>	x-exem	pt status 🔀	501(c)(3)	501(c) () 🗲 (inse	rt no)	4947(a)(1) or		527		Н(ь	Are all sub	ordina	ites include	ed? Yes No
<u> </u>	ebsite.	► N/A			<u></u>						H(c	Group exe	mption	number	bee instructions)
-		ganization	Corporation	Trust X As:	sociation	_ Other ▶			L Year o	of formation	1980	M State	of leg	al domicile	GA
Par	1	Summar													
	1	Bnefly descri	be the orgar	nization's miss	sion or mo	st signific	ant activities:	SE	E BELC	W					
ø				_	_										
l୯ ctivities & Governance															
ern													-		
ò	2	Check this bo	ox ▶ 📙 if th	ne organizatio	n discontir	nued its of	perations or di	sposed	d of more	e than 25%	of its ne	t assets.			
ن ع	3	Number of vo	oting membe	ers of the gove	erning bod	y (Part VI	, line 1a) .		REC	CEIVE	\cap \cdot \cdot		3		4
es	4						body (Part VI,)	O (ma) V (ma)	بَ ر ز		4		4
<u>×</u>	5	Total number	r of individua	ils employed i	n calenda	r year 201	14 (Part V, line	8	I A' NI	1 1 20		}	5		0
ZUTb Acti	6	Total number	r of voluntee	rs (estimate if	necessar	y)		<u></u>	ÌΫ́ΙΜ̈́	1 1 20	·	<u> </u>	_6	F	`
7	7a	Total unrelate	ed business	revenue from	Part VIII,	column (0	C), line 12 .	TL				[]			0
4,	b	b Net unrelated business taxable income from Form 990-T, line 34								<u> </u>	0				
==								CHINA				Prior Year			Current Year
Revenue	8											0			
Z 5	9	5 * * * * * * * * * * * * * * * * * * *									0				
چ کے	10	Investment in	ncome (Part	VIII, column (A), lines 3	, 4, and 7	'd)					47	7,60	0	133,701
Jr. 184	11	Other revenu	ue (Part VIII,	column (A), li	nes 5, 6d,	8c, 9c, 1	0c, and 11e)								0
<u></u>	12	Total revenue	e - add lines	8 through 11	(must equ	ıal Part V	III, column (A)	line 1	2)			47	7,60	0	133,701
\$	13	Grants and s	ımılar amou	nts paid (Part	IX, colum	n (A), line	s 1-3)								0
Ü	14	Benefits paid	I to or for me	embers (Part I	X, column	(A), line	4)								0
(1)	15	Salaries, other	er compens	ation, employe	ee benefits	s (Part IX,	column (A), li	nes 5-1	10) .						0
Expenses	16a	Professional	fundraising	fees (Part IX,	column (A	A), line 11	e)								0
ğ	b	Total fundras	sıng expens	es (Part IX, co	olumn (D),	line 25)	>			0					
ũ	17	Other expens	ses (Part IX.	, column (A), I	ines 11a-	11d, 11f-2	4e)					31	L,66	57	112,027
	18	Total expens	ses. Add line	es 13-17 (mus	st equal Pa	art IX, colu	umn (A), line 2	5) .				31	L,66	7	112,027
	19	Revenue les	s expenses	Subtract line	18 from l	пе 12 .	<u></u>					15	5,93	3	21,674
or					-						Beginn	ng of Currer	nt Year	.	End of Year
sets	20	Total assets	(Part X, line	16)								1,262	2,20	2	1,283,876
Net Assets or Fund Balances	21	Total liabilitie	s (Part X, lir	ne 26)									2,60	0	2,600
şŞ	22	Net assets o	r fund balan	ces Subtract	t line 21 fro	om line 20						1,259	9,60)2	1,281,276
Pai	tII	Signatu	re Block												
Under	penaltre	s of penjury, I decl	lare that I have	examined this retu	um, including	accompany	ing schedules and	stateme	ents, and to	the best of r	ny knowled	ge and belief	, it ıs		
irue, c	mect, ar	10 complete Deci	taration of prepa	rer (other than on	icer) is base	o on all infor	mation of which p	eparer n	nas any kno	owieage					
		L	7×	tiven		عكوست	4							/-3	1-701ha
Sig	1	Signatur	re of officer	_ >			`						Da	ate	
Her	e		ユ	15%	عامر ه		agle								
		Type or	pnnt name and	title		1				_					
		Print/Type pre	eparer's name		Preparer's	s signature			Date			Check	ıf	PTIN	
Paid	i	Gary L	Bull		H.		£. 73	ا م	11-	02-2015	j	self-emplo	yed	P00	739058
Pre	oarer		•	Bull an	d Bull	CPA	PC				1	EIN ▶			
	Only		is ►	PO Box			• •		•		Phon				
				Gainesv		A 3050	3						770-	536-0	209
May	he IRS	discuss this	return with	the preparer s	hown abo	ve? (see	instructions)								

	990 (2014) POULTRY RESEARCH ASSOCIATION, INC.	58-1402636	Page 2
Par	Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	<u></u> _
1	Briefly describe the organization's mission: SEE BELOW		
		 	
	•		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	рпог Form 990 or 990-EZ?	🗌 Yes	X No
	If "Yes," describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	🗌 Yes	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 accomplishments for each of its three largest program services.		
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	o others,	
	the total expenses, and revenue, if any, for each program service reported		
4-	(Code:) (Expenses \$ 109,605 including grants of \$) (Revenue		
4a	(Code:) (Expenses \$109,605 including grants of \$) (Revenue EDUCATION AND LABORATORY TESTING AND RESEARCH FOR THE BENEFIT AND ADVANCES		OTT TRY
	INDUSTRY.	MENT OF THE PO	OULIKI
	IADOURI.		
4b	(Code) (Expenses \$ including grants of \$) (Reven	ue \$)
			
4c	(Code) (Expenses \$ including grants of \$) (Reven	nue \$)
			
			<u>-</u>
			
			
4d	Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 109,605	· · · · · · · · · · · · · · · · · · ·	
EEA		F	orm 990 (2014

Form 990 (2014) POULTRY RESEARCH ASSOCIATION, INC. Page 3 58-1402636 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," Х 1 2 X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Х 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 X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Х 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 Χ 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted X endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more X 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more Х of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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 Х 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Χ b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if Х the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

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		X
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		X
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		X
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	l	X
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 (see instructions)	17		_X
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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		- 1	
	If "Yes," complete Schedule G, Part III	19		_X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Х 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 Χ 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior b year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? Χ 25b 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 X 26 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 Χ 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X 28c Χ 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Х 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," X 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 Χ Χ 35a 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a X controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable X 36 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, Х 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

38

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 Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 0 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Х Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return 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) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 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 Χ 4a If "Yes," enter the name of the foreign country. ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Χ C If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5¢ 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? Χ If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b 7 Organizations that may receive deductible contributions under section 170(c). 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? 7a Х If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c Х Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f 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 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter 10 Initiation fees and capital contributions included on Part VIII, line 12 ь Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter а Gross income from other sources (Do not net amounts due or paid to other sources b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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 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 Enter the amount of reserves on hand C X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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. Section A. Governing Body and Management No Yes Enter the number of voting members of the governing body at the end of the tax year 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. Enter the number of voting members included in line 1a, above, who are independent b 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? Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 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? Χ 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X Х Each committee with authority to act on behalf of the governing body? 8Ь Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Х the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 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 12a Χ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Χ 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website ☐ 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, and financial statements available to the public during the tax year 20 State the name, address, and telephone number of the person who possesses the organization's books and records NEIL FOUSHEE (770)535-5996, PO BOX 763, GAINESVILLE, GA 30503

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POULTRY RESEARCH ASSOCIATION, INC.

58-1402636

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (A) (B) (D) (E) (F) (do not check more than one Name and Title Average Reportable Reportable Estimated box, unless person is both an hours per compensation compensation from amount of officer and a director/trustee) week (list any from related other hours for omanizations compensation the related Individual trustee nstitutional trustee Key employee employee Highest compensated organization (W-2/1099-MISC) from the organizations (W-2/1099-MISC) organization and related below dotted line) organizations (1) DOUG CAGLE CHAIRMAN X 0 0 (2) ELTON MADDOX VICE CHAIRMAN X 0 (3) JERRY LANE TREASURER X ol 0 0 (4) PETE MARTIN SECRETARY 0 0 0 (5) <u>(6)</u> **(7)** (8) (9) (10) (11) (12) (13) (14)

• (A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unless	s pers	tion ore th on is	e an e) Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Esti amo comp fro orga and	(F) mated punt of ther ensation m the nization related nizations
(16)											
(17)											
(18)		ļ									
							_				
<u>(19)</u>	<u> </u>										
(20)											
(21)											
(22)				<u> </u>	_		-				
(23)											
(24)											
(25)		-	1	ļ <u>.</u>							
1b Sub-total	tion A						> > >		0		0
2 Total number of individuals (including but not limite reportable compensation from the organization		ted abo	ove)	who	rec	eived i	more	e than \$100,000 of	0		
Did the organization list any former officer, director	or tructoo	kov on	nlo	,	or b	aboot		en connected			Yes No
employee on line 1a? If "Yes," complete Schedule	J for such inc	dıvidua	i							3	x
4 For any individual listed on line 1a, is the sum of re organization and related organizations greater tha											
individual										4	X
for services rendered to the organization? If "Yes,"									<u></u>	5	x
Section B. Independent Contractors 1 Complete this table for your five highest compensations.	ated independ	lent co	ntra	ctors	tha	t recei	ved	more than \$100 00	00 of		
compensation from the organization. Report comp											
(A)	_			-				(В			C)
Name and business addres	S						-	Description of	t services	Comp	ensation
Total number of independent contractors (including											

 		Check if Schedule O contains a respons	e or no	te to any line in this	s Part VIII	<u> </u>		🗆
,	•	•			(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
v v	1a	Federated campaigns	4-			revenue		512-514
ant	ь	Membership dues	1a 1b					
ည်ဋ	c	Fundraising events	1c				,	
fts, r A	d	Related organizations	1d					
<u>छ</u> .≅	e	Government grants (contributions)	1e					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants,	le_					
er iti	·	and similar amounts not included above	1f					
연할	g	Noncash contributions included in lines 1a						
and	h	Total. Add lines 1a-1f						
0 "		Total. Add lines 18-11	· · ·	Business Code				
e	2a					1		
sven	ь							
Program Service Revenue	_						· -	
	٦,							
	٦						. =	
		All other program service revenue						
Ĕ								<u> </u>
	1	Total. Add lines 2a-2f						<u> </u>
	3	Investment income (including dividends, int and other similar amounts)	erest,	_	133 701	122 701		
	4	Income from investment of tax-exempt bond			133,701	133,701		
	5	•	•					
	٦	Royalties			 			ļ
	6-	Gross rents		(ii) Personal				
	1	Less: rental expenses					•	
		Rental income or (loss)		- -	.			
				ŧ	•	:		
	1	Net rental income or (loss)						
	7a	Gross amount from sales of assets other than inventory	es	(II) Other		-		
	١.	· · · · · · · · · · · · · · · · · · ·		ļ				
	D	Less' cost or other basis and sales expenses				İ		
							-	
	,	Gain or (loss)				•		1
ē		Gross income from fundraising						
enne	0"	events (not including \$						
Šev	1	of contributions reported on line 1c)	-					
Other Rev		See Part IV, line 18	-			:		
Ę	h	Less direct expenses			ļ		•	
-	1	Net income or (loss) from fundraising event			f			1
	1	Gross income from gaming activities	.э.			······································		-
	""	See Part IV, line 19	•		-			
	Ь	Less direct expenses			- 1			
		Net income or (loss) from gaming activities		L	+		Ť	
	ı		• •					
	Tua	Gross sales of inventory, less returns and allowances						
	Ь	Less cost of goods sold			•		‡	
		Net income or (loss) from sales of inventor			f l		†	
		Miscellaneous Revenue	,	Business Code				
	11a			DUSINESS CODE	-		†	1
	b	.,		-				-
	C				 			
		All other revenue						
	l	Total. Add lines 11a-11d					<u> </u>	
					122 701	133 701	<u> </u>	
	112	Total revenue. See instructions	<u> </u>	<u> </u>	133,701	133,701	. <u> </u> C	<u> </u>

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete all co				
	Check if Schedule O contains a response or note to ar	ny line in this Part IX			<u></u>
	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
•	and domestic governments See Part IV, line 21				······································
2	Grants and other assistance to domestic				
•	Individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
4	Individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members				
J	Compensation of current officers, directors, trustees, and key employees			1	
6	Compensation not included above, to disqualified			1	
Ü	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			1	
•	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				
С	Accounting	2,600	2,600		
d	Lobbying				
е	Professional fundraising services See Part IV, line 17 .		- (11-11-11-11-11-11-11-11-11-11-11-11-11-		
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology		-		
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				-
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,422		2,422	
23 24	Other expenses Itemize expenses not covered				
24	Other expenses litemize 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 O)			1	
а	TRUSTEE FEES	20,900	20,900	†	
Ь	OFFICE SUPPLIES	997	997		
C	OLITON DOLLHIED	331	397		
d					
e	All other expenses	85,108	85,108		
25	Total functional expenses. Add lines 1 through 24e .	112,027	109,605	2,422	0
26	Joint costs. Complete this line only if the	222,027	200,000	2,322	
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here L if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			<u>.</u>
		•	(A)		(B)
	_		Beginning of year		End of year
1	1٠	Cash - non-interest-bearing		1	
	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,			
ļ		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		1	
l		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and		I	
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		I	
		organizations (see instructions) Complete Part II of Schedule L		6	
y,	7	Notes and loans receivable, net		7	
set	8	Inventories for sale or use		8	
Assets	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 12,106		1	
	b	Less accumulated depreciation 10b 8,131	5,227	10c	3,975
	11	Investments - publicly traded securities	1,256,975	11	1,279,901
	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	· <u> </u>
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,262,202	16	1,283,876
	17	Accounts payable and accrued expenses	2,600	17	2,600
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	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,		, ,	
Liabilities		trustees, key employees, highest compensated employees, and			
iab		disqualified persons 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 Schedule D		25	. .
	26	Total liabilities. Add lines 17 through 25	2,600	26	2,600
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗓 and		1 1	
lances		complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets	1,259,602	27	1,281,276
Ва	28	Temporarily restricted net assets		28	<u> </u>
Net Assets or Fund Balances	29	Permanently restricted net assets	· · · · · · · · · · · · · · · · · · ·	29	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Ę		Organizations that do not follow SFAS 117 (ASC 958), check here 🕒 🗆 and			· · · · · · · · · · · · · · · · · · ·
ō		complete lines 30 through 34.			
sets o	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds		32	
_	33	Total net assets or fund balances	1,259,602	33	1,281,276
	34	Total liabilities and net assets/fund balances	1,262,202	34	1,283,876

Form	990 (2014) POULTRY RESEARCH ASSOCIATION, INC.	8-1402636	5	Pa	ge 12
Par					
·	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>			
1	Total revenue (must equal Part VIII, column (A), line 12)			33,7	01
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	12,0	27
3	Revenue less expenses. Subtract line 2 from line 1	3		21,6	74
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,2	59,6	02
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	1,2	81,2	276
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u> </u>	· · ·	. 🔲
				Yes	No
1	Accounting method used to prepare the Form 990 🔲 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
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		1		
b	Were the organization's financial statements audited by an independent accountant?		2b	X	L
	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				
С	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	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.		ĺ	F	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		Ì]	1
	the Single Audit 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 audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b_		
FFA			Form	990 (2014)

SCHEDULE A

(Form 990 or 990-EZ)

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.

OMB No 1545-0047

2014

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization Employer identification number POULTRY RESEARCH ASSOCIATION, INC. 58-1402636 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). 2 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). 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 5 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). 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) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d U Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV. Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (III) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9) listed in your governing support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) GA POULTRY IMP 58-0564864 Х 501 C 5 (B) (C) (D) (E)

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

a	(V.)		
_		Yes	No
	1	X	
	2		Х
	·		
	3a	X	
	3b	Х	
	3с	X	
	4a	ŧ	Х
		<u> </u>	
	4b	ļ	ļ
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	9b	1	x
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	9с		X
	10a		х
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	SECTION SOCIATION, INC. 58-1402636		P	age 5
Par	t IV Supporting Organizations (continued)			
44	Healtha arrangements a second of the second		Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	44.		v
h	A family member of a person described in (a) above?	11a 11b		$\frac{x}{x}$
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		X
Sec	tion B. Type I Supporting Organizations	110	ļ	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization energia for the honest of any averaged analysis of the standard and th			
2	Did the organization operate for the benefit of any supported organization other than the supported	i		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	were and the state of the state		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		.00	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
	the supported organization(s).	1	Х	
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type & amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the		‡	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	 	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		‡	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	ļ	<u> </u>
3	By reason of the relationship described in (2), did the organization's supported organizations have a		ŧ	
	significant voice in the organization's investment policies and in directing the use of the organization's		€	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		‡	
	supported organizations played in this regard.	3	1	
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instr	uctio	ns)
	The organization satisfied the Activities Test. Complete line 2 below.			
	The organization is the parent of each of its supported organizations. Complete line 3 below.			
_	The organization supported a governmental entity. Describe in Part VI how you supported a government entity.	(see		
2	Activities Test. Answer (a) and (b) below.	····	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		1	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,		1	
	how the organization was responsive to those supported organizations, and how the organization determined		1	
	that these activities constituted substantially all of its activities.	2a	1	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a		
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		İ	
	reasons for the organization's position that its supported organization(s) would have engaged in these		1	
	activities but for the organization's involvement.	2b	f	1
3	Parent of Supported Organizations. Answer (a) and (b) below.		 	<u> </u>
_	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		ŧ	
	trustees of each of the supported organizations? Provide details in Part VI .	3a	1	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		1	
	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	3h	†	1

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

OMB No 1545-0047

2014

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	f the organization	Employer identification number
	LTRY RESEARCH ASSOCIATION, INC.	58-1402636
Par		nts.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year) .	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	Yes No
Par	till Conservation Easements.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply)	
	Preservation of land for public use (e.g., recreation or education)	mportant land area
	☐ Protection of natural habitat ☐ Preservation of a certified hist	•
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation contribution	ervation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
_	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organiz	
-	tax year ▶	9 ***-
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the	—
_	▶	,
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	
·	► \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B))(1)
-	and section 170(h)(4)(B)(ıı)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem.	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that	
	organization's accounting for conservation easements	
Pai	Organizations Maintaining Collections of Art, Historical Treasures, or Oth	ner Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and	balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furn	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and bal	
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in further	
	public service, provide the following amounts relating to these items:	
	(i) Revenue included in Form 990, Part VIII, line 1	▶\$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p	
-	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included in Form 990, Part VIII, line 1	▶ \$
	Assets included in Form 990. Part X	

Description of property (b) Cost or other basis (d) Book value (a) Cost or other basis (c) Accumulated (investment) (other) depreciation Land Buildings Leasehold improvements 12,106 8,131 3,975 Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c.) 3.975

Schedule D (Form		CH ASSOCIATION, INC.	58-1402636	Page
Part VII	Investments - Other Securities.			
	Complete if the organization answere	d "Yes" to Form 990, Part	t IV, line 11b. See Form 990, Part X	. line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
1) Financial o	erivatives			
2) Closely-he	ld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				<u> </u>
(F)				
(G)				
(H)				
- · · ·	Annual Company of the			
Part VIII	Investments - Program Related.	<u> </u>	······································	
3 444 4111		nd "Voo" to Form 000 Dod	N. N. Kana 44 a. Cara Farra 000 Day 1	7 l' 40
<u> </u>	Complete if the organization answere	ed res to Form 990, Pan	t IV, line 11c. See Form 990, Part X	, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)	-			
(6)				
(7)		1		
(8)		1		·· — — ··
(9)				
		 		
Part IX) must equal Form 990, Part X, col (B) line 13)	<u> </u>		
Fartix	Other Assets.	- 1 11 / 11 t - E 000 B		
· 	Complete if the organization answere		TIV, line 11d See Form 990, Part X	K, line 15.
(4)	(a)	Description	(b)	Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(5) (6)				
(5)				
(5) (6)				
(5) (6) (7)				
(5) (6) (7) (8) (9)	n (b) must equal Form 990, Part X, col (B) line 15	5.)		
(5) (6) (7) (8) (9) Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 15 Other Liabilities.	5.)		
(5) (6) (7) (8) (9) Total. (Colum	Other Liabilities.			Part X
(5) (6) (7) (8) (9)	Other Liabilities. Complete if the organization answere			Part X,
(5) (6) (7) (8) (9) Total. (Colum Part X	Other Liabilities. Complete if the organization answere line 25.	ed "Yes" to Form 990, Par		Part X,
(5) (6) (7) (8) (9) Total. (Colum Part X	Other Liabilities. Complete if the organization answere line 25. (a) Description of liability			Part X,
(5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal	Other Liabilities. Complete if the organization answere line 25.	ed "Yes" to Form 990, Par		Part X,
(5) (6) (7) (8) (9) Total. (Colum Part X 1. (1) Federal (2)	Other Liabilities. Complete if the organization answere line 25. (a) Description of liability	ed "Yes" to Form 990, Par		Part X,
(5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3)	Other Liabilities. Complete if the organization answere line 25. (a) Description of liability	ed "Yes" to Form 990, Par		Part X,
(5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4)	Other Liabilities. Complete if the organization answere line 25. (a) Description of liability	ed "Yes" to Form 990, Par		Part X,
(5) (6) (7) (8) (9) Total. (Colum Part X 1. (1) Federal (2) (3) (4) (5)	Other Liabilities. Complete if the organization answere line 25. (a) Description of liability	ed "Yes" to Form 990, Par		Part X,
(5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4) (5) (6)	Other Liabilities. Complete if the organization answere line 25. (a) Description of liability	ed "Yes" to Form 990, Par		Part X,
(5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answere line 25. (a) Description of liability	ed "Yes" to Form 990, Par		Part X,
(5) (6) (7) (8) (9) Total. (Colum Part X 1. (1) Federal (2) (3) (4) (5) (6) (7) (8)	Other Liabilities. Complete if the organization answere line 25. (a) Description of liability	ed "Yes" to Form 990, Par		Part X,
(5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal (2) (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answere line 25. (a) Description of liability	ed "Yes" to Form 990, Par		Part X,
(5) (6) (7) (8) (9) Total. (Column (b) 1. (1) Federal (2) (3) (4) (5) (6) (7) (8) (9) Total (Column (b)	Other Liabilities. Complete if the organization answere line 25. (a) Description of liability	ed "Yes" to Form 990, Par	t IV, line 11e or 11f. See Form 990,	Part X,

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Schedule D (Form 990) 2014

	Complete it the organization angwered "Yes" to born 990, Post IV, Inc. 125		
1	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements	1 1	133,701
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		100,101
– a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	1 1	
c	Recovenes of prior year grants	1]	
d	Other (Describe in Part XIII)	1 1	
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	133,701
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)	1 1	
С	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	133,701
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Retu	rn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	111,394
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	_	
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)	_	
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	111,394
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	_	
þ	Other (Describe in Part XIII.)	4 1	
C	Add lines 4a and 4b	4c	
5			
Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5 art X, line	111,394
Pa Prov			111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394
Pa Prov	Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; P		111,394

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.

OMB No 1545-0047

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.

Employer identification number

POULTRY RESEARCH ASSOCIATION, INC.	58-1402636
01. Form 990 governing body review (Part VI, line	11)
THE ORGANIZATION HAS PROVIDED A COPY OF THIS FORM 990 TO ALL MEM	BERS OF ITS GOVERNERING
BODY PRIOR TO THE FILING.	
02. Governing documents, etc, available to public	(Part VI, line 19)
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STA	TEMENTS AVAILABLE TO THE
PUBLIC UPON REQUEST.	
03. List of other expenses (Part IX, line 24e)	
CONTRIBUTIONS \$85,108.00	
	
	
	

(g) Sec 512(b)(13) cntrled entity? Yes No Schedule R (Form 930) 2014 OMB No. 1545-0047 (f) Direct controlling entity Open to Public Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had Inspection Employer identification number Direct controlling entity 58-1402636 End-of-year assets N/A <u>e</u> Public chanty status (if section 501(c)(3)) Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33 Total income ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ਉ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Exempt Code section Related Organizations and Unrelated Partnerships (c)
Legal dom (state
or foreign country) Ð Ŋ 501 C Legal dom (state or foreign country) ত ₽ B ▶ Attach to Form 990. Primary activity POULTRY IMPROVEMENT Pnmary activity one or more related tax-exempt organizations during the tax year. For Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN (if applicable) of disregarded entity Name, address, and EIN of related organization POULTRY RESEARCH ASSOCIATION, INC. (1) GA POULTRY IMP, 58-0564864 OAKWOOD, GA 30566 Department of the Treasury Name of the organization Internal Revenue Service SCHEDULE R PO BOX 20 (Form 990) Parti Part Ξ 3 9 3 3 3 2 <u>(6</u> (2)

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Fige 2 58-1402636

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 POULTRY RESEARCH ASSOCIATION, INC.

Schedule R (Form 990) 2014

Part III

owner-3 ship Percentage Sec 51; (b)(13) Schedule R (Form 9:10) 2014 * Yes No controlled Yes No Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, nanaging partner? Gen or 9 ownership Ξ amount in box 20 of Schedule K-1 (Form 1065) Code V-UBI € end-of-year assets (g) Share of (h) Disprop-ortionate Yes No aflocations? Share of total Share of end-of-year assets Income **(**6 line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Type of entity (C corp, S corp. (f) Share of total income because it had one or more related organizations treated as a partnership during the tax year. Predominant income (related, unrelated, excluded from tax under sections 512-514) Direct controlling Direct controlling entity 9 (c)
Legal
domicile
(state or
foreign country) (c) Legal domicile foreign country) (state or Primary activity Primary activity 9 Name, address, and EIN of related organization Name, address, and EIN of related organization Part IV EEA lε <u>(5)</u> 9 ε 3 <u>4</u> 3 3 |₹ (2)

Transactions with Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Part V

2

Schedule R (Form 990) 2014 Method of determining amount involved Yes 19 4 4 4 <u>1</u>e 9 ŧ = 두 9 - 4 4 1s = 3 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. Amount involved ত 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Transaction type (a-s) Ξ 1 Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. k Lease of facilities, equipment, or other assets from related organization(s) Name of related organization j Lease of facilities, equipment, or other assets to related organization(s) Gift, grant, or capital contribution from related organization(s) S Other transfer of cash or property from related organization(s) q Reimbursement paid by related organization(s) for expenses p Reimbursement paid to related organization(s) for expenses Gift, grant, or capital contribution to related organization(s) Other transfer of cash or property to related organization(s) d Loans or loan guarantees to or for related organization(s) Sharing of paid employees with related organization(s) e Loans or loan guarantees by related organization(s) h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) Sale of assets to related organization(s) Dividends from related organization(s) Ξ (2) ව <u>4</u> (2) (9) EEA Page 4

58-1402636

POULTRY RESEARCH ASSOCIATION, INC.

Schedule R (Form 990) 2014

Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets Part VI

(k) % owner-Schedule R (Form 99(!) 2014 Yes No managing partner? Gen or amount in box 20 of Schedule K-1 (Forn 1065) Code V-UBI (h)
Disproportionate
allocations? Yes No (g) Share of end-of-year assets Share of total income Ξ Are all partners section 501(c)(3) organizations? or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships. Predominant s income (related, s unrelated, excluded 5 from tax under section 512-514) ਉ (c) Legal domicite foreign country) (state or Primary activity 9 Name, address, and EIN of entity (10) E (12) EFA Ξ 2 3 3 (2) (9) 6 (6) (8)