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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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

A	For th	e 2015 calendar year, or tax year beginning and er	nding		
В	Check if applicab		Ţ	D Employer identi	fication number
	Addr chan	9 <u>NORTH AMERICAN MEAT INSTITUTE</u>			
	Name	ge Doing business as		90-	0811732
L	lnıtıal returr	Number and street (or PO box it mail is not delivered to street address)	om/suite	E Telephone numb	
Ĺ	Final		200	(20	2)587-4200
	term: ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	9,772,600.
	Amer returr			H(a) Is this a group	return
	Appli	F Name and address of principal officer DARKI CARPENTER		for subordinate	es? Yes X No
	pend	SAME AS C ABOVE		H(b) Are all subordinates	sincluded? Yes No
	Tax-ex	tempt status $\boxed{}$ 501(c)(3) $\boxed{}$ 501(c) ($\boxed{}$ (insert no.) $\boxed{}$ 4947(a)(1) or	527	If "No," attach	a list (see instructions)
		te: ► WWW.MEATINSTITUTE.ORG		H(c) Group exempt	on number
_		forganization: X Corporation	L Year o	of formation: 2012	M State of legal domicile: DC
<u> P</u>	art i j	Summary		1	
Governance	1	Briefly describe the organization's mission or most significant activities SEE PA	ART I	II, LINE 1	•
rna	2	Check this box if the organization discontinued its operations or disposed	d of more	than 25% of its net	assets
Š	3	Number of voting members of the governing body (Part VI, line 1a)		јз	107
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	106
Activities &	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5	44
i i i	6	Total number of volunteers (estimate if necessary)		6	106
j <u>ş</u>	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		78	0.
_	b	Net unrelated business taxable income from Form 990-T, line 34		71	0.
				Prior Year	_ Current Year
<u>o</u>	8 -	Contributions and grants (Part VIII, line 1h)	_	0	453,861.
Sevenue Revenue	9	Program service revenue (Part VIII, line 2g)		2,142,513	9,210,297.
<u>ة</u> 2	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-	10,578	8,549.
₹"	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and 19-11/12		<4,778	.> 99,893.
ア <u>)</u> 		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,148,313	9,772,600.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1.3)		579,782	544,143.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	<i>、</i>	0	
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	``	1,108,558	5,871,092.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	-	0	. 0.
Š	b	Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		806,906	
	1	Total expenses Add lines 13 17 (must equal Part IX, column (A), line 25)	<u> </u>	2,495,246	
- 5	19	Revenue less expenses Subtract line 18 from line 12		<346,933	
is or			Beg	inning of Current Year	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	ļ <u>. </u>	0	
et A	21	Total liabilities (Part X, line 26)	ļ	0	
	22 art II	Net assets or fund balances Subtract line 21 from line 20 Signature Block		0	3,741,518.
		alties of perjury, I declare that I have examined this return, including accompanying schedules a			ny knowledge and bellet, it is
liue	, correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of which	i preparer i	nas any knowledge	15 11
Sig	n	Signature of officer		Date Date	/516
Her		MARK DOPP, SENIOR VP & GENERAL COUNSEL			
		Type or print name and title			
		Print/Type preparer's name Preparer's spinature		ate Check	PAIN 201 20T
Paid	i	DAVID F. GRALING CPA DAW F. AND CP		-7-/b If self-emplo	byed 1 00366995
Prep	arer	Firm's name GELMAN, ROSENBERG & FREEDMAN		Firm's EIN	52-1392008
Use	Only	Firm's address 4550 MONTGOMERY AVE SUITE 650N			
_		BETHESDA, MD 20814-2930		Phone no. (<u>301) 951</u> -9090
May	the If	AS discuss this return with the preparer shown above? (see instructions)			X Yes No
		6-15 LHA For Paperwork Reduction Act Notice, see the separate instructions			Form 990 (2015)

Form 990 (2015) NORTH AMERICAN MEAT INSTITUTE Part IV Checklist of Required Schedules

			res	NO_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A	1		<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	X	├─
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	١ ـ		,,
4	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		NT /	2
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4	N/	<u> </u>
5	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	-	Δ_	
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
_	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	end/ pnts, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If/ ganization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			Ī
,	licable الخرير /			
7	the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
/	járt VI	11a	X	
,	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
-/ c-	Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in		v	
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Pud the examination report on amount for other liabilities in Part X, line 253 If "Yes," complete Schedule D, Bart X.	11d	X	
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		
'	the organization's separate or consolidated infancial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	. 1 11	Λ	
	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
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		_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	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		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	_		7.7
	complete Schedule G, Part III	19	990	<u>X</u> 2015)
		rorm	JJU (∠U15)

Form 990 (2015) NORTH AMERICAN MEAT INSTITUTE Part IV Checklist of Required Schedules (continued)

			Yes	l No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		L
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 19 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			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	_23_	_ <u>X</u> _	
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 through 24d and complete			
	Schedule K If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	l i		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	N/	<u>A</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b	N/	A
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"		!	
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	_	_	- <u>. </u>
_	of-any-of these persons?-If "Yes,"-complete Schedule L,-Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
а	Instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			· ·
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28b_		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	200		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		- 21
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?		_	
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	_X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			_
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	_X_	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?]		
	If "Yes," complete Schedule R, Part V, line 2	36	_N/	A
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form	990 (2015)

Form 990 (2015) NORTH AMERICAN MEAT INSTITUTE Part V Statements Regarding Other IRS Filings and Tax Compliance

_	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 41			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0]		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			,
	filed for the calendar year ending with or within the year covered by this return 2a 44			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		~~~~	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		<u>X</u> _
b	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)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a_		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	X	
7	Organizations that may receive deductible contributions under section 170(c). N/A			
а	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		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	-	_	
	to-file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			<u></u>
e	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		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
н 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the N/A	7h		
Ü	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?			
9	Sponsoring organizations maintaining donor advised funds.	-		
	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter	- J.D		
	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			į
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders N/A 11a			1
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)			:
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	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			i
	Did the organization receive any payments for indoor tanning services during the tax year?	14a_		_X_
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2015)

532005 12-16-15

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI	_				\mathbf{x}
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	1	07		
	If there are material differences in voting rights among members of the governing body, or if the governing				1	
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			ł		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	1	06		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship			<u> </u>		
	officer, director, trustee, or key employee?		,	2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision		1	 -
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 wa	s filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's as:			5	 -	Х
6	Did the organization have members or stockholders?			6	X	1
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	anoint	one or		1	
	more members of the governing body?	DPO	0.10 01	7a	x	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockho	olders or	14	1	
_	persons other than the governing body?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7b	x	1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar hy th	e following:	1.5	**	
a	The governing body?	u. 0,	o tonoving.	8a	X	1
b	Each committee with authority to act on behalf of the governing body?			8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched a	it the		 	
-	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	1.00	X
	If "Yes," did the organization have written policies and procedures governing the activities of such cl	_ napters	s. affiliates.		†	
	and branches to ensure their operations are consistent with the organization's exempt purposes?	•	, ,	10ь		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	v befo	e filing the form?		Х	<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	•	Ū	٠.	-	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	licts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					
	in Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	al by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	·				!
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	Х	
	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 arranger	nent w	ıth a		·	
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its p	articipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					1
	exempt status with respect to such arrangements?			16b	m* —	
Sec	ion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed NONE			_		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Secti	on 501(c)(3)s onl	y) avaılal	ole	
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain	ın Sch	edule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, coi	nflict o	finterest policy,	and finar	icial	
	statements available to the public during the tax year		<u> </u>			
20	State the name, address, and telephone number of the person who possesses the organization's bo-	oks an	d records			
	THAO GRIMES - (202)587-4226					
	1150 CONNECTICUT AVE, NW 12TH FLOOR, WASHINGTON, D	C	20036			
532006	12-16-15			Forr	n 990	(2015)

6

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees,

Name and Title	(A)	(B)	l	411120		C)	iipc	1134	(D)	(E)	(F)
DOLLING POT New York New York Nours for related organizations No		1	///		Pos	itior					
Compensation from the organizations (W.2/1099 MISC) Compensation from the organizations of palmication (W.2/1099 MISC) Compensation from the organizations and related organizations and related organizations and related organizations and related organizations (W.2/1099 MISC) Compensation from the organizations and related organizations Compensation from the organizations and related organizations Compensation from the organization organizations Compensation from the organizations Compensation from the organizations Compensation from the organization organization Compensation from the organization organization organizations Compensation from the organization organization organization or		hours per	box	, unle	ss pe	rson	ıs bo	th an	compensation	· ·	amount of
SARRY CARPENTER		week	 	cer an	dad	irecto	or/trus	stee)	from	from related	other
SARRY CARPENTER		1 '	recto						· ·	_	
SARRY CARPENTER			0.0	8			ated			(W-2/1099-MISC)	
SARRY CARPENTER			nstee.	trust		8	Dens		(W-2/1099-MISC)		~
SARRY CARPENTER		_	an t	tiona		nploy	st cor				
SARRY CARPENTER			ndivid	nstitu)#Icer	ey en	tghe:	orme.			Organizations
PRESIDENT AND CEO	(1) BARRY CARPENTER		┢			1					
CALIRMAN	PRESIDENT AND CEO		X		X				478,484.	0.	29.946.
(3) GREG BENEDICT							Ì				
Greg Benedict	CHAIRMAN	0.50	Х		X				0.	0.	0.
MIKE HESSE	(3) -GREG BENEDICT	- 100	-	-	_	-	-				
MIKE HESSE	IMMEDIATE PAST CHAIRMAN		X		X				0.	0.	0.
TONY GAIN, JR. 1.00 X	(4) MIKE HESSE										
IMMEDIATE PAST CHAIRMAN 0.50 X X 0. 0. 0. 0. (6) BRIAN COEHRO 1.00 X X 0. 0. 0. 0. (7) J. MICHAEL TOWNSLEY 1.00 X X 0. 0. 0. 0. (8) JOHN VATRI 1.00 SECRETARY 0.50 X X 0. 0. 0. 0. 0. (8) JOHN VATRI 1.00 DIRECTOR 0.50 X X 0. 0. 0. 0. 0. 0. 0. (10) VAN AYVAZIAN 1.00 DIRECTOR 0.50 X 0. 0. 0. 0. 0. 0. 0. (10) VAN AYVAZIAN 1.00 DIRECTOR 0.50 X 0. 0. 0. 0. 0. 0. 0. (11) JOE AZZARO 1.00 DIRECTOR X 0. 0. 0. 0. 0. 0. (12) MICHAEL BERNSTEIN 1.00 DIRECTOR X 0. 0. 0. 0. 0. (13) PETER BOZZO 1.00 DIRECTOR 0.50 X 0. 0. 0. 0. (14) REED BROWN 1.00 DIRECTOR X 0. 0. 0. 0. 0. (14) REED BROWN 1.00 DIRECTOR X 0. 0. 0. 0. 0. (16) MARK CAMPBELL 1.00 DIRECTOR X 0. 0. 0. 0. 0. 0. 0. (16) MARK CAMPBELL 1.00 DIRECTOR X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	IMMEDIATE PAST CHAIRMAN		X		X				0.	0.	0.
Color	(5) TONY GAHN, JR.										
VICE CHAIRMAN 0.50 X X 0.00.00.00.00.00.00.00.00.00.00.00.00.0	IMMEDIATE PAST CHAIRMAN		X		X		_		0.	0.	0.
TREASURER	(6) BRIAN COELHO										
TREASURER	VICE CHAIRMAN		X		X				0.	0.	0.
SECRETARY	(7) J. MICHAEL TOWNSLEY										
SECRETARY 0.50 X X 0. 0. 0. 0.	TREASURER		X		X		_		0.	0.	0.
STIM ARNOT	(8) JOHN VATRI										
DIRECTOR D. SO X D. O. O. O.	SECRETARY		X		X				0.	0.	0.
1.00	(9) TIM ARNDT								_		
Director Director	DIRECTOR		X						0.	0.	0.
1.00 DIRECTOR	(10) VAN AYVAZIAN										
DIRECTOR X			X						0.	0.	0.
1.00	(11) JOE AZZARO	1.00							_	_	, _
DIRECTOR X		1 00	<u> X</u>		-				0.	0.	0.
1.00 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.		1.00							•		
DIRECTOR 0.50 X 0. 0. 0. 0.		1 00	A		\dashv			_	0.	0.	0.
The content of the			3.5						0		•
DIRECTOR X			X						<u> </u>	<u></u>	<u> </u>
DIRECTOR X O. O. O.		1.00	v						0		0
DIRECTOR X 0. 0. 0. 0.		1 00	Δ	_						0.	<u> </u>
1.00 X 0. 0. 0. 0. 0. 0.		1.00	$ \mathbf{v} $						0	0	0
DIRECTOR X 0. 0. 0. (17) TONY CATELLI 1.00 0. 0. 0. 0. DIRECTOR X 0. 0. 0. 0.		1 00	^	- 	_	-					
(17) TONY CATELLI 1.00 X 0. 0.		1.00	v						0	0	0
DIRECTOR X 0. 0.		1.00	47	┰		\dashv			0.	- 0.	<u> </u>
		1.00	$_{\mathbf{x}}$	ı					n	n	n
		1		1						<u></u>	Form 990 (2015)

Section A. Officers, Directors, Trus		ploy	/ees			ighe	st (
(A)	(B)				C)	_		(D)	(E)	(F)	
Name and title	Average		not c		more	than			Reportable	Estimat	
	hours per week		c, unle					· ·	compensation	amount	
	(list any	_			I	T	1	-	from related	othe	
	hours for	Individual trustee or director	l			_		the organization	organizations (W-2/1099-MISC)	compens	
	related	0 00	<u> </u>			sated		(W-2/1099-MISC)	(**-2/1099-141130)	from the	
	organizations	truste	Institutional trustee		8	a Be		(** 27 1000 141100)		and rela	
	below	dual	utrou	<u></u>	1 de la	st co	₅			organizat	
	line)	ln de	Instit	Officer	Key employee	Highest compensated employee	Former				
(18) TREVOR CAVINESS	1.00										
DIRECTOR		\mathbf{x}					L	0.	0		0
(19) JIM CHENEY	1.00										
DIRECTOR		X		<u>L</u> _				0.	0		0
(20) PHIL CLEMENS	1.00										
DIRECTOR	!	X	L.					0.	0		0.
(21) HENRY DAVIS	1.00										
DIRECTOR	0.50	Х						0.	0	•	0.
(22) KERRY DOUGHTY	1.00										
DIRECTOR		Х			_	_	_	0.	0	•	0.
(23) JEFF EASTMAN	1.00										
DIRECTOR		X				ļ	_	0.	0	•	0.
(24) MARTIN ECKMANN	1.00										
DIRECTOR	1 00	X	-			-		0.	0	•	0.
(25) EINAR EINARSSON	1.00									1	_
DIRECTOR	1 00	X	\vdash					0.	0	•	0.
(26) LOU ENI	1.00	х							0		^
DIRECTOR 1b Sub-total			<u></u>	-		<u> </u>		478,484.	0		0.
c Total from continuation sheets to Part V	I Section A							3,025,209.	0		
d Total (add lines 1b and 1c)	ii, Section A							3,503,693.	0		
Total number of individuals (including but n	ot limited to th	088	liste	d ah	2016	2) w/	o r			. 520,0	<u> </u>
compensation from the organization	ot in integral to the	000	11310	u u	JO V C	., .	10 1	eccived more triair \$100	,000 of reportable		16
										Yes	No
3 Did the organization list any former officer,	director, or tru	istee	e, ke	v en	olan	vee.	or	highest compensated er	mplovee on	1 × 5 %	27
line 1a? If "Yes," complete Schedule J for s				•	•				, ,	3 X	
4 For any individual listed on line 1a, is the su	ım of reportabl	e co	mpe	ensa	ition	and	ot	her compensation from t	he organization	2 10 900	2 10
and related organizations greater than \$150									•	4 X	-
5 Did any person listed on line 1a receive or a									dual for services	, ve	£351
rendered to the organization? If "Yes," com	plete Schedule	e <u>J f</u> e	or su	ıch <u>"</u>	oers	on				5	X
Section B. Independent Contractors											
1 Complete this table for your five highest co									•	nsation from	
the organization Report compensation for	the calendar y	ear e	endir	ng w	ıth c	or w	thir	the organization's tax y	ear		
(A)	addrass			_				(B)		(C)	
Name and business	address	NC	NE	<u> </u>			4	Description of s	ervices	Compensation	<u>'n</u>
							\dashv		-		
							Ì				
						_		<u> </u>	-		
							_]				
							Ţ				
2 Total number of independent contractors (ii		ot Iır	nited	to t	thos	se lis 1	ted	above) who received m	ore than		,
\$100,000 of compensation from the organiz		אדי	ITTA	ŢŢ		, , c	:н:		L	Form 990 (2015
			. 017		. •••					FUHIL DOU (2010

/A\	(D)			- 11	~			Compensated Employ		(F)
(A) Name and title	(B) Average				C) ition			(D) Reportable	(E) Reportable	(F) Estimated
name and title	hours	l (ci			that		lv)	compensation	compensation	amount of
	per	(6.		<u> </u>		П	· y/	from	from related	other
I	week					yee		the	organizations	compensation
	(list any	ector				oldm		organization	(W-2/1099-MISC)	from the
	hours for	or dir	9			ated e		(W-2/1099-MISC)		organization
	related	stee	truste		ا ب	pens				and related
	organizations	ual tru	onal		ploye	t com				organizations
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
405)		=	=	0	×	Ŧ	- E			
(27) JEFFREY ETTINGER	1.00 0.50	v						0.	0.	0.
DIRECTOR (28) ANDREW EVANSON	1.00	Λ.		_				0.		<u>U.</u>
•	1.00	X						0.	0.	0.
DIRECTOR CONTROL OF THE CONTROL OF T	1.00	Λ						0.		
(29) JOHN FELL	1.00	х						o.	0.	0.
DIRECTOR ELECTION	1.00	Λ								0.
(30) WILLIAM FIELDING	1.00	х	i					o.	0.	0.
DIRECTOR (31) TOM FILLIPPO	1.00	Λ						0.		0.
DIRECTOR	1.00	Х			ŀ			0.	0.	0.
(32) LEE FRIEDHEIM	1.00	Λ		\neg			-	0.		
DIRECTOR	1.00	Х	İ					o.	0.	0.
(33) MIKE GAU	1.00	21	+					0.		<u> </u>
DIRECTOR	1.00	x						0.	0.	0.
(34) NEIL GENSHAFT	1.00									
DIRECTOR		х						0.	0.	0.
(35) BILL GRIFFITH	1.00	21		_					<u> </u>	
DIRECTOR		- X	_	_		-		0.	0.	
(36) ERIC GUSTAFSON	1.00		\neg	\neg				•		<u> </u>
DIRECTOR		х						0.	0.	0.
(37) JOHN HAGERLA	1.00									
DIRECTOR		x	Ì	- 1				0.	0.	0.
(38) EDWARD HALL	1.00				$\neg \dagger$				**	
DIRECTOR		x						0.	0.	0.
(39) KIRK HALPERN	1.00									<u></u>
DIRECTOR		х			İ			0.	0.	0.
(40) BEAU HEEPS	1.00									<u> </u>
DIRECTOR		Х	ŀ	ı				0.	0.	0.
(41) CRAIG HESS	1.00									
DIRECTOR	0.50	Х						0.	0.	0.
(42) DEANNA HOFING	1.00									
DIRECTOR		х	_ 1		_ 1	_	_	0.	0.	0.
(43) TERRY HOLTON	1.00									
DIRECTOR	0.50	X						0.	0.	0.
(44) RANDY HUFFMAN	1.00									
DIRECTOR	0.50	X						0.	0.	0.
(45) JEFF JOBE	1.00									
DIRECTOR		Х						0.	0.	0.
(46) PHILIP JONES	1.00									
DIRECTOR		Х						0.	0.	0.
							-1			

Part VII Section A. Officers, Director (A)	(B)	<u>pr</u>	uyee		<u>na F</u> C)	ngn	est	(D)		<i>(</i> E)
Name and title	Average hours	100		Pos	ition		J.A	Reportable	(E) Reportable	(F) Estimated
	per week (list any		heck	C all	mat			compensation from the organization	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the
	hours for related organizations below	Individual trustee or director	institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former	(W-2/1099-MISC)	(1. 2) 1000 111100,	organization and related organizations
(47) GUS JUENGLING III	1.00	르	Ē	0#1	Key	护	호			
(47) GUS JUENGLING, III		x						0.	0.	0
(48) JOHN KEATING DIRECTOR	1.00 0.50	X						0.	0.	0
(49) BOB KESSLER, JR.	1.00									
DIRECTOR	1.00	X						0.	0.	0
(50) TOM KITTLE DIRECTOR	1.00	x						0.	0.	0
(51) TIM KLEIN	1.00	Ţ <u>.</u>								
DIRECTOR (52) KEVIN LAFLEUR	1.00	X						0.	0.	0
DIRECTOR		X						0.	0.	0
(53) FRANCOIS LEGER	1.00	Ţ							0	0
DIRECTOR (54) NEAL LEONARD	1.00	X	-					0.	0.	0
DIRECTOR		X						0.	0.	0
(55) SARA LILYGREN DIRECTOR	1.00	- v	_	_			_	₀ .	0.	
(56) JOE MAAS	1.00	Δ			\neg				0.	
DIRECTOR	0.50	X						0.	0.	0
(57) SHANE MACKENZIE DIRECTOR	1.00 0.50	x						0.	0.	0
(58) GARY MALENKE	1.00							0.		
DIRECTOR	0.50	X			_			0.	0.	0
(59) GREG MARTIN DIRECTOR	1.00	x						0.	0.	0
(60) CHRIS MASON	1.00							0.		
DIRECTOR	0.50	X		_	_			0.	0.	0
(61) SCOTT MATHESON	1.00	X						0.	0.	0
(62) STEVEN MAXEY	1.00									
DIRECTOR	1 00	X	-	_		\dashv	_	0.	0.	0
63) MICHAEL MCCRANIE	1.00	х						0.	0.	0
64) BRAD MCDOWELL	1.00									
OIRECTOR 65) PAT MCGOWAN	1.00	X	$\vdash \mid$	\dashv	\dashv			0.	0.	0
DIRECTOR	1.00	х						0.	0.	0
(66) GREG MILLER	1.00			\exists	\Box	\Box				
DIRECTOR	1	X			- 1	- 1	- 1	0.	0.	0

Part VII Section A. Officers, Directors, To	rustees, Key E	mpl	oyee	s, a	nd I	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(c	heck	all	that	app	oly)	compensation	compensation	amount of
	per week					g;		from the	from related organizations	other
	(list any	ĕ				Highest compensated employee		organization	(W-2/1099-MISC)	compensation from the
	hours for	or director				ша ра		(W-2/1099-MISC)	(** 27 1000 141100)	organization
	related	tee on	ustee			ensate	1	`		and related
	organizations	al trus	nal tr		loyee	dwo				organizations
	below	Individual trustee	Institutional trustee	Officer	Key employee	hest	Former			
	line)	를	Ę	#5	Ke	풀	ē			
(67) DAVE MINIAT	1.00						ŀ			
DIRECTOR	0.50	X					ļ	0.	0.	_0.
(68) BILL MORGAN	1.00									
DIRECTOR		X	_					0.	0.	0.
(69) MARK MOSHIER	1.00		1							
DIRECTOR		X						0.	0.	0.
(70) TOM MURRAY	1.00									
DIRECTOR		X					L.	0.	0.	0.
(71) THOMAS NEESE, III	1.00			.	i					
DIRECTOR		X						0.	0.	0.
(72) ANDRE NOGUEIRA	1.00									
DIRECTOR	0.50	X						0.	0.	0.
(73) ABEL OLIVERA	1.00									
DIRECTOR		X						0.	0.	0.
(74) WARREN PANICO	1.00	ļ								
DIRECTOR	0.50	X		\Box				0.	0.	0.
(75) LARRY POPE	1.00									
- <u>DIRECTOR</u>		X-		-	_	_	_	0.	0.	0.
(76) ROGER REISER	1.00									
DIRECTOR		Х		_			<u></u>	0.	_0.	0.
(77) JAMES RENDA	1.00									
DIRECTOR		Х		\Box	_			0.	0.	0.
(78) NOEL REYES	1.00									
DIRECTOR		X			_			0.	0.	0.
(79) SCOTT RICH	1.00									
DIRECTOR	0.50	X						0.	0.	0.
(80) JOHN RICHARDSON	1.00									
DIRECTOR		X						0.	0.	0.
(81) TOM ROUTH	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(82) SAM ROVIT	1.00							_		
DIRECTOR		X			_			0.	0.	0.
(83) JAMES RUDOLPH	1.00			- 1				_ !		
DIRECTOR		X				_		0.	0.	0.
(84) ALLEN RUSSAK	1.00				ſ			_	_	
DIRECTOR		Х		_				0.	0.	0.
(85) CHRISTOPHER SALM	1.00								•	
DIRECTOR		X		_				0.	0.	0.
(86) ED SANCHEZ	1.00									
DIRECTOR	0.50	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors	. Trustees. Kev E								ees (continued)	1/32
(A)	(B)	<u> </u>	<u> </u>	(C				(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(c	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	recto		i		empl		organization	(W-2/1099-MISC)	from the
	hours for	- D	ಜ			ated		(W-2/1099-MISC)		organization
	related	ustee	trust		a 2	noeus				and related
	organizations below	ual tr	lonal		yoldı	t con				organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former			
(87) MIKE SATZOW	1.00									-
DIRECTOR		X						0.	0.	0
(88) DAVID SCHAMUN	1.00									
DIRECTOR		X						0.	0.	0
(89) DAVID SCHANZER	1.00									
DIRECTOR		X						0.	0.	. 0
(90) TOM SERRATO	1.00									
DIRECTOR		Х						0.	0.	0
(91) ROSS SHUKET	1.00									<u> </u>
DIRECTOR		Х		1				0.	0.	0
(92) ALAN SIMON	1.00									<u> </u>
DIRECTOR	1.00	х						0.	0.	0
(93) JOHN SIMONS	_ 1.00	1							<u></u>	<u> </u>
	0.50	X						0.	0.	0
DIRECTOR	1.00	Δ.		-				· · · · · · · · · · · · · · · · · · ·	0.	<u> </u>
(94) DALE SMITH	1.00	x		İ		1		0.	0.	^
DIRECTOR	1.00	^	-		-	\dashv		<u> </u>	<u></u>	0
(95) KEVIN SMITH DIRECTOR	1.00	х	_	_	- 1	_	_	0.	0.	
	1.00	^	\vdash	-		-		0.		
(96) RALPH SMITH	1.00	х						0.	^	^
DIRECTOR	1 00	^	\vdash	\dashv	\dashv	-	_		0.	0
(97) TOM STACHECKI	1.00	٦,		ļ	ŀ			_	0	0
DIRECTOR	1 00	X		\rightarrow		\dashv		0.	0.	0
(98) DWIGHT STIEHL	1.00									•
DIRECTOR	1 00	X						0.	0.	0
(99) MARK SWANSON	1.00				ļ				_	_
DIRECTOR		Х				_		0.	0.	0
(100) KEVIN TULLEY	1.00							_	_	
DIRECTOR		X						0.	0.	0
(101) FRITZ USINGER	1.00			ı		l				
DIRECTOR		X						0.	0.	0
(102) LARRY VAD	1.00									
DIRECTOR		X						0.	0.	0
(103) DAVID VAN EEKEREN	1.00									
DIRECTOR		X						0.	0.	0
(104) HARLAN VANDE ZANDSCHULP	1.00				T	\Box				
DIRECTOR		X		_	_	_		0.	0.	0
(105) DENNIS VIGNIERI	1.00									
DIRECTOR	0.50	х						0.	0.	0
(106) DAVE WOOD	1.00			_						<u>~</u>
DIRECTOR	0.50	x						0.	0.	0
	1 000									

Part VII Section A Officers Directors	AMERICAN I			<u> </u>	. C. P.	<u> </u>	<u></u>	C	9 <u>U-U81</u>	1/32
Part VII Section A. Officers, Directors,	, Trustees, Key E	mplo	yee	s, a	nd l	High	est	Compensated Employ		
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(Cn	еск	all	tnat	app)! <u>y)</u> -	compensation	compensation	amount of
	per week					يوا	l	from the	from related	other
	(list any	ğ	- 1			ploye		organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direc				d em		(W-2/1099-MISC)	(***271033*****130)	organization
	related	ee or	stee			l sg		(** 2/ 1000 111100)		and related
	organizations	Individual trustee or director	Institutional trustee		етрюуее	Highest compensated employee	l			organization
	below	lgng	e l	نة) de la	est CC	뉼			3
	line)	힐	Insti	Officer	Key	를	Former			
(107) RUSS YEARWOOD	1.00							_	· · ·	
DIRECTOR	0.50	X						0.	0.	(
(108) RONALD NUNNERY	31.65									
SENIOR VICE PRESIDENT	8.35			X				297,435.	0.	27,297
(109) MARK DOPP	39.80									-
SENIOR VICE PRESIDENT	0.20				X			385,165.	0.	48,426
(110) JANET MAZARIEGOS	40.00									
SENIOR VICE PRESIDENT						Х		345,543.	0.	26,61
(111) RICHARD THOMSON	40.00			Ţ						
SENIOR_VICE PRESIDENT						X		222,227.	0.	22,334
(112) ANNE HALAL	40.00							i		
SENIOR VICE PRESIDENT						X		224,434.	0.	33,810
(113) WILLIAM WESTMAN	40.00		- 1							
SENIOR VICE PRESIDENT						X		439,478.	0.	26,92
(114) SCOTT GOLTRY	40.00									
VICE PRESIDENT		\sqcup		_		X		180,248.	0.	40,856
(115) JAMES HODGES	0.00									
FORMER OFFICER-(THROUGH-12/14)				_	-		X	488,752.		21,200
(116) PATRICK BOYLE	0.00								_	
FORMER OFFICER (THROUGH 01/14)				_			Х	<u>441,927.</u>	0.	49,39
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Catalda Dani VIII. Ocation A. Locado								2 025 200		206 25:
otal to Part VII, Section A, line 1c								<u>3,025,209.</u>		<u> 296,855</u>

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (D)
Revenue excluded
from tax under
sections
512 - 514 (C) Unrelated Related or Total revenue exempt function business revenue revenue Gifts, Grants Inlar Amounts 1 a Federated campaigns 1a Membership dues 1b Fundraising events 1c d Related organizations 1d Contributions, and Other Sim e Government grants (contributions) 1e All other contributions, gifts, grants, and 453,861 similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 453,861 h Total. Add lines 1a-1f Business Code 900099 5,887,282.5,887,282 2 a MEMBERSHIP DUES Program Service Revenue 1,748,090.1,748,090 900099 TRADE SHOWS/CONFERENCE c AMIF REIMBURSEMENTS 900099 534,296 534,296 d MEAT BUYER'S GUIDE 900099 341,526 341,526 CONFERENCE & MEETINGS 900099 296,577 <u>296,5</u>77 900099 f All other program service revenue 402,526 402,526 210,297 Total. Add lines 2a-2f Investment income (including dividends, interest, and 8,549 8,549. other similar amounts) Income from investment of tax-exempt bond proceeds 4 16,088 16,088. 5 Royalties (ı) Real (II) Personal 83,805. 6 a Gross rents b Less rental expenses -0. 83,805 Rental income or (loss) 83,805 83,805. d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV. line 18 b Less direct expenses Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a All other revenue Total. Add lines 11a-11d 772,600.9,210,297 12 Total revenue. See instructions. 0. 108,442.

Form 990 (2015) NORTH AMERICAN MEAT INSTITUTE Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns All oth	ner organizations must c	omplete column (A)	
	Check if Schedule O contains a respon			,	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	544,143.			
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				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members			· · · · · · · · · · · · · · · · · · ·	
5	Compensation of current officers, directors,	1 104 700			
_	trustees, and key employees	1,184,722.	·- <u></u>		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	1 001 274			
-	persons described in section 4958(c)(3)(B)	1,001,274. 2,511,022.			
7 8	Other salaries and wages Pension plan accruals and contributions (include	2,311,022.			
0	section 401(k) and 403(b) employer contributions)	248,280.			
9	Other employee benefits	663,577.			
10	Payroll taxes	262,217.	<u> </u>		
11	Fees for services (non-employees)	202,217.			
	Management				
	Legal	69,644.	· .=·		
	Accounting	54,586.	·	-	
ď	Lobbying		· -		<u></u>
е-	Professional fundraising services. See Part IV, line 17		F		
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	166,834.	, .		
12	Advertising and promotion	4,019.			
13	Office expenses	304,956.			
14	Information technology	90,291.			
15	Royalties	752 501			
16	Occupancy	753,591.	<u>.</u>		
17	Travel	59,021.		_	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials Conferences, conventions, and meetings	696,950.			
19 20	Interest	030,330.			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	16,893.			
23	Insurance	61,319.			
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	CONTINGENCY	158,597.			
b	SUBSCRIPTIONS & PUBS.	70,716.			
С	REPAIRS AND MAINTENANCE	15,182.			-
d	CREDIT CARD FEES	10,862.			
е	All other expenses	8,815.			
25	Total functional expenses Add lines 1 through 24e	8,957,511.			
26	Joint costs Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.			1	
	Check here if following SOP 98-2 (ASC 958-720)				_

Form 990 (2015)
Part X | Balance Sheet

Part	X	Balance Sheet					
		Check if Schedule O contains a response or no	te to any lir	ne in this Part X			
-					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	1,910,209
	2	Savings and temporary cash investments				2	5,417,542
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	102,345
	5	Loans and other receivables from current and for	ormer office	ers. directors.			
		trustees, key employees, and highest compens					
		Part II of Schedule L		,		5	
1,	6	Loans and other receivables from other disqual	lified persor	ns (as defined under		Ť	
	_	section 4958(f)(1)), persons described in section		· ·			
		employers and sponsoring organizations of sec		•			
,		employees' beneficiary organizations (see instr)		•		6	707
	7	Notes and loans receivable, net	Complete	r art ii or och L	<u> </u>	7	
[]	, 8	Inventories for sale or use					115,640
		Prepaid expenses and deferred charges			·	8	
	9 0-		1 1			9	261,722
"	ua	Land, buildings, and equipment cost or other	40	602 715			
		basis Complete Part VI of Schedule D	10a	693,715.			20 70
ا ا		Less accumulated depreciation	10b	662,990.	0.	1	30,725
1		Investments - publicly traded securities				11	
12		Investments other securities See Part IV, line				12	
13		Investments program-related See Part IV, line	11			13	
14		Intangible assets				14	205 50
14		Other assets See Part IV, line 11			0.	15	825,626
16		Total assets. Add lines 1 through 15 (must equ	<u>ıal line 34)</u>		0.	16	8,663,809
17		Accounts payable and accrued expenses				17	1,475,592
- 18		-Grants payable			-	18	
19		Deferred revenue				19	1,895,813
20		Tax-exempt bond liabilities				20	
2	1	Escrow or custodial account liability Complete		ľ		21	
22	2	Loans and other payables to current and former	r officers, d	rectors, trustees,			
		key employees, highest compensated employee	es, and disc	qualified persons			
22		Complete Part II of Schedule L		,	***************************************	22	
23	3	Secured mortgages and notes payable to unrela	ated third p	arties		23	
24		Unsecured notes and loans payable to unrelate	•			24	
25	5	Other liabilities (including federal income tax, pa	yables to re	elated third			
		parties, and other liabilities not included on lines	s 17-24) Co	mplete Part X of			
		Schedule D			0.	25	1,550,886
26	<u> </u>	Total liabilities. Add lines 17 through 25			0.	26	4,922,291
		Organizations that follow SFAS 117 (ASC 958	3), check he	ere 🕨 🔲 and			
27 28 29 30 31 32		complete lines 27 through 29, and lines 33 and	nd 34.				
27	7	Unrestricted net assets				27	3,741,518
28	3	Temporarily restricted net assets				28	
29	9	Permanently restricted net assets				29	
		Organizations that do not follow SFAS 117 (A	SC 958), c	heck here 🕨 🔲			
		and complete lines 30 through 34.	•				
30		Capital stock or trust principal, or current funds				30	
31		Paid-in or capital surplus, or land, building, or eq		nd		31	1
32		Retained earnings, endowment, accumulated in		ī		32	<u> </u>
33		Total net assets or fund balances	,	· · · · · · · · · · · · · · · · · · ·	0.	33	3,741,518
		Total liabilities and net assets/fund balances		 	0.	34	8,663,809

Form **990** (2015)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

532012 12-16-15 Form 990 (2015)

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public

Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 5	01(c)(4), (5), or (6) organiza	tions Complete Part III			
Nan	ne of orga	nization			E	nployer identification number
		NORTH A	MERICAN MEAT INS	TITUTE		90-0811732
Pa	art I-A	Complete if the org	ganization is exempt und	er section 501(c)	or is a section 52	7 organization.
1	Provide a	a description of the organiz	zation's direct and indirect politic	al campaign activities	ın Part IV	
2	Political	expenditures			•	\$
3	Voluntee	r hours				
Pa	art I-B	Complete if the ord	janization is exempt und	er section 501(c)	(3).	
			incurred by the organization und			\$
		· · · · · · · · · · · · · · · · · · ·	incurred by organization manage			\$
			n 4955 tax, did it file Form 4720			Yes No
4a	Was a co	orrection made?		ŕ		Yes No
		describe in Part IV				
Pa	art I-C	Complete if the org	janization is exempt und	er section 501(c)	, except section 50	01(c)(3).
1	Enter the	amount directly expended	d by the filing organization for sec	ction 527 exempt func	tion activities	\$
2	Enter the	amount of the filing organ	ization's funds contributed to otl	her organizations for s	ection 527	
	exempt f	unction activities			•	\$
3	Total exe	mpt function expenditures	Add lines 1 and 2 Enter here a	nd on Form 1120-POL	•	
	line 17b				•	> \$ Yes
		ling organization file Form	•			Yes No
5			nployer identification number (Ell			
			tion listed, enter the amount paid			
			omptly and directly delivered to a additional space is needed, prov			arate segregated fund or a
	politicare		· · · · · · · · · · · · · · · · · · ·		T	
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	1 . ,
					funds If none, enter	
					·	delivered to a separate
						political organization If none, enter -0-
				-	- 	
		•				

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

Schedule C (Form 990 or 990-EZ) 2015

LHA 532041 10-05-15

Schedule C (Form 990 or 990 EZ) 2015 1 Part II-A Complete if the organization 501(h)).	ORTH AMER	ICAN MEAT IN empt under section	ISTITUTE on 501(c)(3) and file	90- ed Form 5768	0811732 Page 2 (election under
· -	on belongs to an a	filiated group (and list i	n Part IV each affiliated	group member's pa	mo address EIN
expenses, and share			irrait iv each aililiateu	group member s na	ine, address, city,
,		and "limited control" pr	ovicione anniv		
Limite	on Lobbying Exp	<u>-</u>		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influe	ence public opinion	(grass roots lobbying)		···	
b Total lobbying expenditures to influe					-
c Total lobbying expenditures (add lin	•	ou) (aoct.occ),g/			
d Other exempt purpose expenditures	•			· ·	
e Total exempt purpose expenditures		ı <i>d</i>)	İ		
f Lobbying nontaxable amount Enter	•	•	th columns		
If the amount on line 1e, column (a) or		-			-
Not over \$500,000	•	bbying nontaxable am			
· · · · · · · · · · · · · · · · · · ·		f the amount on line 1e			
Over \$500,000 but not over \$1,000,		000 plus 15% of the exc			
Over \$1,000,000 but not over \$1,50		000 plus 10% of the exc			
Over \$1,500,000 but not over \$17,0		000 plus 5% of the exce	ess over \$1,500,000		
Over \$17,000,000	\$1,000),000			- ,
		<u> </u>			`
g Grassroots nontaxable amount (enti-	-		-		
h Subtract line 1g from line 1a If zero	•		_		
i Subtract line 1f from line 1c If zero	•		Ĺ		
j If there is an amount other than zero		r line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this ye		·			Yes No
(Some organizations that	it made a section	veraging Period Under 501(h) election do not rate instructions for li	have to complete all o	f the five columns	below.
	Lobbying Expe	enditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a Lobbying nontaxable amount				····	
b Lobbying ceiling amount	•				
(150% of line 2a, column(e))	···	-			
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
()					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2015 NORTH AMERICAN MEAT INSTITUTE 90-0811732 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)	(t	p)
f the lobbying activity.	Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			"	
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			1	
Part III-A Complete if the organization is exempt under section 501(c)(4), se	ction 501(c)	(5), or se	ection	
501(c)(6).				
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1	L	X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		_ 2		X
3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), se		3 (5), or se		Х
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		3 (5), or se		X ne 3, is
3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answer answered "Yes."	red "No," O	3 (5), or se R (b) Par	t III-A, lir	X ne 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answer answered "Yes." 1 Dues, assessments and similar amounts from members	red "No," O	3 (5), or se R (b) Par	t III-A, lir	X ne 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of p	red "No," O	3 (5), or se R (b) Par	t III-A, lir 5,887	X ne 3, is
 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of p expenses for which the section 527(f) tax was paid). 	red "No," O	3 I(5), or se R (b) Par	5,887 288	X ne 3, is 7,282 3,265
 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). a Current year 	red "No," O	3 (5), or se R (b) Par	5,887 288	X ne 3, is 7,282 3,265
 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answer answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of p expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year 	red "No," O	3 (5), or se R (b) Par	5,887 288 288	X ne 3, is 7,282 3,265
 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 	red "No," O	3 (5), or se R (b) Par 1 2a 2b 2c	5,887 288 288	X ne 3, is 7,282 3,265
 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answer answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due 	red "No," Of	3 (5), or se R (b) Par 1 2a 2b 2c	5,887 288 288	X ne 3, is 7,282 3,265
Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answer answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a expenditure next year?	red "No," Of	3 (5), or se R (b) Par 1 2a 2b 2c 3	288 288 288 470	X ne 3, is 7,282 3,265 3,265 0,810
Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answer answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	red "No," Of	3 (5), or se R (b) Par 1 2a 2b 2c 3	288 288 288 470	X ne 3, is
Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answer answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	red "No," Of	3 (5), or se R (b) Par 1 2a 2b 2c 3	288 288 288 470	X ne 3, in 7, 28 3, 26 3, 26 3, 81
Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dueded if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information rovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated general section 501(c)(4), see 501(c)(4	olitical	3 (5), or se R (b) Par 1 2a 2b 2c 3	288 288 288 470	X ne 3, is 7, 282 3, 265 3, 265 0, 810
Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answer answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	olitical	3 (5), or se R (b) Par 1 2a 2b 2c 3	288 288 288 470	X ne 3, is 3, 265 3, 265 3, 265 0, 810
Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dued if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	olitical	3 (5), or se R (b) Par 1 2a 2b 2c 3	288 288 288 470	X ne 3, is 3, 282 3, 265 3, 265 0, 810
Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dued if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	olitical	3 (5), or se R (b) Par 1 2a 2b 2c 3	288 288 288 470	X ne 3, is 3, 282 3, 265 3, 265 0, 810
Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dued if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	olitical	3 (5), or se R (b) Par 1 2a 2b 2c 3	288 288 288 470	X ne 3, is 3, 282 3, 265 3, 265 0, 810
Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dued if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	olitical	3 (5), or se R (b) Par 1 2a 2b 2c 3	288 288 288 470	X ne 3, is 3, 282 3, 265 3, 265 0, 810
Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dued if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information	olitical	3 (5), or se R (b) Par 1 2a 2b 2c 3	288 288 288 470	X ne 3, is 7,282 3,265 3,265 0,810
Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dueded if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information rovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated general section 501(c)(4), see 501(c)(4	olitical	3 (5), or se R (b) Par 1 2a 2b 2c 3	288 288 288 470	X ne 3, is 3, 265 3, 265 3, 265 0, 810

Schedule C (Form 990 or 990-EZ) 2015

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

<u> </u>	NORTH AMERICAN MEA		90-0811732
Pa			Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, Iir		
		(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 fu	nds
	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 a	dvisors in writing that grant funds can be used	only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose confe	erring
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part I	
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or e		ly important land area
	Protection of natural habitat	Preservation of a certified h	•
	Preservation of open space	, , , occ., valion or a continue,	notono otractaro
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form of a c	conservation 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
c	Number of conservation easements on a certified historic str	ucture included in (a)	2c
	Number of conservation easements included in (c) acquired	• •	20
_	-Iisted in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased extinguished or terminated by the orac	
Ŭ	year >	eased, extinguished, or terminated by the orga	inization during the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per		
3	violations, and enforcement of the conservation easements in		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	tan and volunteer nours devoted to morntoning, inspecting,	rialiding of violations, and emorcing conservat	ion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation o	acoments during the year
•	► \$	ming of violations, and emorcing conservation e	asements during the year
8	Does each conservation easement reported on line 2(d) above	re satisfy the requirements of section 170(b)(4)(R)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expense state	
•	include, if applicable, the text of the footnote to the organization		
	conservation easements	inerio in actional oracomorno that gosonboo the or	gamzation s accounting for
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form		
	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art
	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that descri		public service, provide, in Fart XIII,
b	If the organization elected, as permitted under SFAS 116 (AS		halanga shoot works of ort. historical
b	treasures, or other similar assets held for public exhibition, ed		
	relating to these items	rucation, or research in furtherance of public se	ervice, provide the following amounts
	•		▶ •
	(i) Revenue included on Form 990, Part VIII, line 1		► \$ ► \$
^	(ii) Assets included in Form 990, Part X	nouved or other grantes and to the state of	
2	If the organization received or held works of art, historical treating following amounts required to be reported under SEAS 4.	-	, provide
	the following amounts required to be reported under SFAS 1	10 (ASC 958) relating to these items	.
a	Revenue included on Form 990, Part VIII, line 1		\$
	Assets included in Form 990, Part X		S S S S S S S S S S
LHA	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2015

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	edule D (Form 990) 2015 NORTH A	MERICAN ME				or Other				Page 2
3	Using the organization's acquisition, access									
Ū	(check all that apply)	ion, and other record	13, CHEC	K arry Or tile	TOILOWING THE	at are a sign	illicant	use of its	Collection	items
а	Public exhibition	d		Loan or exc	hange progr	ame				
b	Scholarly research	٥			indingo progr					
c	Preservation for future generations			Otrici						
4	Provide a description of the organization's c	ollections and explain	n how th	nev further t	he organizat	ion's avam	nt nurn	osa in Par	+ YIII	
5	During the year, did the organization solicit of							000 1111 (21	C AIII	
•	to be sold to raise funds rather than to be m					ioi siiriilai a	33013		Yes	☐ No
Pa	rt IV Escrow and Custodial Arran	gements. Comple				"Yes" on F	orm 99	0, Part IV,		
12	Is the organization an agent, trustee, custod		tians for	contribution	or other a	acoto not in	aludad			
14	on Form 990, Part X?	ian or other intermed	nary ioi	CONTINUITOR	is or other as	55612 1101 111	iciuaea		Yes	□ Ma
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llouwoa	tabla				L	」 tes	∟ No
D	ii res, explain the arrangement in Fart Alli	and complete the lo	llowing	lable					A 4	
_	Beginning balance						<u> </u>		Amount	
ç	Additions during the year						1c			
d	Distributions during the year						1d			
e •	Ending balance						1e			
f 2a	Did the organization include an amount on F	orm 000 Bort V line	21 for		intodial agai	sunt linkiliti	_ <u></u>		7 v	
	If "Yes," explain the arrangement in Part XIII					-	, ,	L	」Yes	∐ No
Pai										
		(a) Current year		rior year	(c) Two yea			years back	(a) Four	voare back
1a	Beginning of year balance	(a) Current year	(0) -	noi yeai	(C) I WO yea	15 Dack (u	Tillee	Vegis Dack	(e) Four	rears back
b	Contributions							·		
	Net investment earnings, gains, and losses					-				
c d	Grants or scholarships									
e	Other expenditures for facilities				<u> </u>					
	and programs							-		
f	Administrative expenses			· · · ·		——— —				
	End of year balance									
g 2	Provide the estimated percentage of the cur	ront year and balanc	o (lino 1	a column (a)) bold as			-,		
a	Board designated or quasi-endowment	rent year end balanc	%	y, column (a	ij) rielu as					
b	Permanent endowment	%	_′6							
	Temporarily restricted endowment	^% %								
·	The percentages on lines 2a, 2b, and 2c sho									
32	Are there endowment funds not in the posse		ation the	at are held a	nd administr	arad for the	orgoni	ration		
Oa	by	Solon of the organize	20011 1116	it are nelu ar	na administe	rea for the	organiz	Lation	L.	res No
	(i) unrelated organizations									ies No
	(ii) related organizations								3a(i) 3a(ii)	-
h	If "Yes" on line 3a(ii), are the related organization	itions listed as requir	ed on S	chedule R2					3b	
4	Describe in Part XIII the intended uses of the								[30]	
	t VI Land, Buildings, and Equipm		***************************************	dilao.			_			
	Complete if the organization answere). Part IV	/. line 11a S	See Form 990). Part X. lir	ne 10			
	Description of property	(a) Cost or of		(b) Cost		(c) Acc		ed	(d) Book	value
		basis (investm		basis (eciation		(d) Dook	value
	Land		,							
b	Buildings	· · · · ·								
c	Leasehold improvements			35	1,021.	3	51,0	21.		0.
d	Equipment				4,869.		(4,1)		3.0	,725.
	Other _				7,825.		7,8			0.
	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part .	X, colun					▶	30	,725.

Schedule D (Form 990) 2015

••			
Schedule D (Form 990) 2015 NORTH AMERI	CAN MEAT I	NSTITUTE 90	0-0811732 Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	e (c) Method of valuation Cost or er	nd-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			<u> </u>
(F) ·			
(G)			
(H)			
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.			-
	on Form OOO Double	V lima 11 a Can Farm 200 Dark V lima 10	
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value		id-of-vear market value
(1)	(b) Book value	(c) Mounda of Valuation Cost of Cr	id or year market value
(2)			
(3)	,		
(4)			<u> </u>
(5)			<u>,</u>
(6)			
(7)			
(8)	-		
(9)	•		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part I	V, line 11d See Form 990, Part X, line 15	
(a)	Description	-	(b) Book value
(1) DEFERRED COMPENSATION			774,897
(2) DEPOSITS			50,729
(3)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line	15)		825,626
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV		5
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes	MAMT DIG	635 672	
(2) DUE TO THE FOUNDATION AND	NAMI PAC	635,678.	
(3) DEFERRED COMPENSATION		774,897.	
(4) DEFERRED RENT (5) RENTAL INCOME SECURITY DE	DOCT III	130,999.	
(5) RENTAL INCOME SECURITY DE	LODII	9,312.	

(7) (8) 1,550,886. Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ightharpoons

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X Schedule D (Form 990) 2015

532053 09-21-15

	edule D (Form 990) 2015 NORTH AMERICAN MEAT INSTIT			<u>90-</u>	<u>0811732</u>	<u> Page 4</u>
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents With	n Revenue per F	Return).	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a					
1	Total revenue, gains, and other support per audited financial statements			1	9,772,	<u>600.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1				
а	Net unrealized gains (losses) on investments	2a	_ _	4 1		
b	Donated services and use of facilities	2b		4		
С	Recoveries of prior year grants	2c		4		
d	Other (Describe in Part XIII)	2d		4.		•
e	Add lines 2a through 2d			2e	0 550	0.
3	Subtract line 2e from line 1			3	9,772,	600.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1.1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-		
b	Other (Describe in Part XIII)	4b		╂. 1		^
c	Add lines 4a and 4b			4c	0 772	0.
<u>5</u> Pa	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) rt XII Reconciliation of Expenses per Audited Financial Statem	ente Wit	h Evnenses ner	Dotu	<u>9,772,</u>	600.
· u		CIILS WIL	ii Expelises pei	netu	111.	
-	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements		-	1 . 1	0 057	E11
1	Amounts included on line 1 but not on Form 990, Part IX, line 25			1	8,957,	211.
	Donated services and use of facilities	0-				
a		2a		1		
b	Prior year adjustments Other losses	2b		1		
C		2c		-		
d	Other (Describe in Part XIII) Add lines 2a through 2d	2d		1 . 1		0
е 3	Subtract line 2e from line 1			2e	8,957,	<u>0.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			3	_ 0,331,	<u> </u>
a	Investment expenses not included on Form 990, Part VIII, line 7b	1 4-1		1		
	Other (Describe in Part XIII)	4a 4b		1		
	Add lines 4a and 4b	40	<u>-</u> -	1		<u> </u>
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			4c 5	8,957,	
	t XIII Supplemental Information.			1.3.1	0,001,	<u> </u>
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part	IV lines 1b	and 2h Part V line	4 Part	X line 2 Part X	<u></u>
	2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional statement of the complete stat			7, 1 alt 2	K, IIIC Z, I alt A	α,
			auon			
				_		
PAF	RT X, LINE 2:					
			· · · · · · · · · · · · · · · · · · ·			
FOF	R THE YEAR ENDED DECEMBER 31, 2015, THE IN	STITUT	E HAS DOCU	MENI	ED ITS	
COL	SIDERATION OF FASB ASC 740-10, INCOME TAX	ES, TH	AT PROVIDE	S GU	JIDANCE	FOR
REE	ORTING UNCERTAINTY IN INCOME TAXES AND HAS	S DETE	RMINED THA	T_NC	MATERI	AL
JNC	ERTAIN TAX POSITIONS QUALIFY FOR EITHER R	ECOGNI	TION OR DI	SCLO	SURE IN	<u> </u>
CHE	FINANCIAL STATEMENTS.		,			
						
				_		
			 			
0005						

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Partil

-orm 990)	C	Governments and Individuals in the United States	ad Individual	ls in the IIni	ted States		LI T C C
	Con	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.	on answered "Yes"	on Form 990, Par	t IV, line 21 or 22.		CI N7
epartment of the Treasury ternal Revenue Service		■ Attach to Form 990. Information should Schoolule Lifering 600) and its instructions is at union to confirm 600.	► Attach to Form 990.	m 990.	00 and from 20 minutes	c	Open to Public Inspection
lame of the organization	NORTH AMERICAN MEAT	AAT INSTITUTE				6	Employer identification number
Part I General Information	General Information on Grants and Assistance	2					70,1100,00
1 Does the organization main	Does the organization maintain records to substantiate the amount of the grants	the amount of the grants		grantees' eligibility	for the grants or ass	or assistance, the grantees' eligibility for the grants or assistance, and the selection	lion
	grants or assistance?			· ·	•		X Yes No
Partil	Describe in Part by the organization's procedures for monitoring the use of grant funds in the United States	onitoring the use of grant	t tunds in the United	d States	XII 7		. 10
In a second of the control of the co	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Com recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	anizations and Domesti an be duplicated if addit	ic Governments. C tional space is need	omplete if the orga Jed	inization answered "Y	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	rganization (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							GRANT TO FURTHER NAMI
ASHINGION DC 20038	74217-46	1 501(C)(3)	544 143	O			EXEMPT PURPOSE
			_				
		,					
	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	organizations listed in the	ne line 1 table				
3 Enter total number of other	Enter total number of other organizations listed in the line 1 table	ne 1 table					0

32

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) MONITORS PROJECTS THOUGH SEMI-ANNUAL STATUS REPORTS; PROJECTS PROPOSALS ARE EVALUATED BY RESEARCH ADVISOR COMMITTEE; AND THE BOARD OF DIRECTORS APPROVE Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information NORTH AMERICAN MEAT INSTITUTE STAFF REVIEWS REQUESTS FOR PROPOSALS AND (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance LINE ALL FUNDING PART I,

Schedule I (Form 990) (2015)

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532102 10-28-15

Page 2

90-0811732

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

NORTH AMERICAN MEAT INSTITUTE

Schedule I (Form 990) (2015)

Part III

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NORTH AMERICAN MEAT INSTITUTE

Employer identification number

90-0811732

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence	е		
	Tax indemnification and gross-up payments LX Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	x	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III			
	X Compensation committee			
	Independent compensation consultant X Compensation survey or study		Ì	
	X Form 990 of other organizations X Approval by the board or compensation committee	tee	į	
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
-	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a	Х	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			İ
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of			_
а	The organization?	5a		
b	Any related organization?	5b		
	If "Yes" to line 5a or 5b, describe in Part III		[
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	•	1	
	contingent on the net earnings of	_	_	
а	The organization?	6a]	
b	Any related organization?	6b		
	If "Yes" on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	1	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	,	ĺ
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9	1	
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	chedule J (For	m 990	2015

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note: The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(ı) Base compensatıon	(II) Bonus & Incentive compensation	(III) Other reportable compensation	compensation	Denents	(a)·(i)(a)	in column (B) reported as deferred on prior Form 990
(1) BARRY CARPENTER	Ξ	478,484.	0	0	21,200.	8,746.	508.430.	0
PRESIDENT AND CEO	Ξ	0.	0	0	0	1	4	0
(2) RONALD NUNNERY	Ξ	257,435.	40,000.	0	19,766.	7,531.	324,732.	0
SENIOR VICE PRESIDENT	3	0	0	0	0	0	1	0
(3) MARK DOPP	Ξ	330,165.	55,000.	0	21,200.	27,226.	433,591.	0
SENIOR VICE PRESIDENT	▣		0	0	0	0	4	0
(4) JANET MAZARIEGOS	Ξ	345,543.	0	0	21,200.	5,416.	372,159.	0
SENIOR VICE PRESIDENT	▣	0	0	. 0	0	0.	0	0
(5) RICHARD THOMSON	Ξ	222,22	0.	0	17,739.	4,595.	244,561.	0
SENIOR VICE PRESIDENT	3	0	0	0	0	0	0	0
(6) ANNE HALAL	Ξ	194,470.	29,964.	0.	15,558.	18,252.	258,244.	0
SENIOR VICE PRESIDENT	⊞		0.	0.	0	0	0	0
(7) WILLIAM WESTMAN	Ξ	331,478.	108,000.	0	21,200.	5,721.	466,399.	0
SENIOR VICE PRESIDENT	Ξ	0	0	. 0.	0.	0.	0	0
(8) SCOTT GOLTRY	Ξ	180,248.	0	.0	14,520.	26,336.	221,104.	0
VICE PRESIDENT	∷	0		0	0.	0.	• 0	0
(9) JAMES HODGES	Ξ	0	488,752.	0	21,200.	0.	509,952.	0
FORMER OFFICER (THROUGH 12/14)	3	0	0	0.	0.	0	0	0
(10) PATRICK BOYLE	8	0	0	441,927.	21,200.	28,195.	491,322.	0
FORMER OFFICER (THROUGH 01/14)	▣	0	0.	0.	0	0.	0	0
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Schedule J (Form 990) 2015

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No 1545-0047

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.

NORTH AMERICAN MEAT INSTITUTE

Employer identification number 90-0811732

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
NAMI'S MISSION IS TO SHAPE A PUBLIC POLICY ENVIRONMENT IN WHICH THE
MEAT AND POULTRY INDUSTRY CAN PRODUCE WHOLESOME PRODUCTS SAFELY,
EFFICIENTLY AND PROFITABLY. TOGETHER, THE INSTITUTE'S MEMBERS PRODUCE
THE VAST MAJORITY OF U.S. BEEF, PORK, LAMB AND POULTRY AND THE
EQUIPMENT, INGREDIENTS AND SERVICES NEEDED FOR THE HIGHEST QUALITY PRODUCTS.
FORM 990, PART VI, SECTION A, LINE 4:
DURING 2015, THE ORGANIZATION CHANGED ITS NAME FROM NORTH AMERICAN MEAT
ASSOCIATION TO THE NORTH AMERICA MEAT INSTITUTE.
FORM 990, PART VI, SECTION A, LINE 6:
THERE ARE 4 CLASSES OF MEMBERS: GENERAL, SUPPLIER, ALLIED OR ASSOCIATE AND
ACADEMIC DUES.
FORM 990, PART VI, SECTION A, LINE 7A:
THE MEMBERS VOTE FOR THE BOARD AT THE ANNUAL MEETING. A NOMINATING
COMMITTEE RECOMMENDS NEW BOARD MEMBERS, AND THEY ARE VOTED UPON AT THE
ANNUAL MEETING. THE SAME APPLIES FOR THE EXECUTIVE COMMITTEE. MAJORITY VOTE
APPLIES, BUT IS USUALLY UNANIMOUS.
FORM 990, PART VI, SECTION A, LINE 7B:
MAJOR DECISIONS ARE DISCUSSED AND VOTED UPON AT THE ANNUAL MEETING BY THE
MEMBERS. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015)
Officulty of the part of the p

Name of the organization **Employer identification number** 90-0811732 NORTH AMERICAN MEAT INSTITUTE

FORM 990, PART VI, SECTION B, LINE 11:

THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND WAS REVIEWED BY SENIOR MANAGEMENT. THE BOARD RECEIVED A FINAL COPY OF THE 990 BEFORE IT WAS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

DIRECTORS AND EMPLOYEES ARE REQUIRED TO SIGN THE PERSONNEL MANUAL ACKNOWLEDGEMENT THAT INCLUDES A STANDARDS OF BUSINESS ETHICS AND CONDUCT AND CONFLICT OF INTEREST POLICY. QUESTIONS CONCERNING CONFLICTS OF INTEREST ARE DIRECTED TO THE PRESIDENT. IN THE EVENT THAT THE PRESIDENT DETERMINES THAT A RELATIONSHIP CONSTITUTES OR MAY CONSTITUTE A CONFLICT OF INTEREST, THE PRESIDENT MAY TAKE APPROPRIATE ACTION(S), DEPENDING ON THE SERIOUSNESS OF THE CONFLICT OF INTEREST. THAT ACTION MAY INCLUDE MEETING WITH THE EMPLOYEE, IMMEDIATE DISCHARGE, REQUESTING THAT THE EMPLOYEE DIVEST PROPERTY OR OTHERWISE REMOVE HIMSELF FROM THE CONFLICT OF INTEREST SITUATION. INITIATE DISCIPLINARY PROCEDURES, OR IF THE SITUATION SO MERITS TAKING INTO CONSIDERATION THE EMPLOYEE'S RESPONSIBILITY, WAIVER OF THE CONFLICT, OR SUCH OTHER ACTION TO PROTECT THE INTEREST OF NAMI.

FORM 990, PART VI, SECTION B, LINE 15:

THE PRESIDENT'S SALARY IS APPROVED BY THE OFFICERS ACTING AS THE COMPENSATION COMMITTEE. THE COMMITTEE USED COMPARABLE DATA AND CONTEMPORANEOUS SUBSTANTIATION OF DELIBERATION AND THE DECISION.

VICE-PRESIDENTS SALARIES ARE PROPOSED BY THE PRESIDENT AND APPROVED BY THE OFFICERS ACTING AS THE COMPENSATION COMMITTEE. THE COMMITTEE USED

COMPARABLE DATA AND CONTEMPORANEOUS SUBSTANTIATION OF DELIBERATION AND THE 532212 09-02-15 Schedule O (Form 990 or 990-EZ) (2015)

Schedule O (Form 990 of 990-EZ) (2019)	
Name of the organization NORTH AMERICAN MEAT INSTITUTE	Employer identification number 90-0811732
DECISION. DURING OCTOBER - DECEMBER 2015, PERFORMANCE REV	VIEWS WERE
CONDUCTED TO DETERMINE 2016 SALARIES.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTER	EST POLICY, AND
FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
MERGER BEGINNING NET ASSETS	2,926,429.

SCHEDULE R (Form 990)

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

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Open to Public Inspection

OMB No 1545-0047

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

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33

NORTH AMERICAN MEAT INSTITUTE

Name of the organization Department of the Treasury Internal Revenue Service

Employer identification number 90-0811732

Schedule R (Form 990) 2015 (g) Section 512(b)(13) ŝ controlled entity? Direct controlling × × entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year $\boldsymbol{\varepsilon}$ Direct controlling NORTH AMERICAN NORTH AMERICAN MEAT INSTITUTE MEAT INSTITUTE End-of-year assets <u>e</u> status (if section Public charity 501(c)(3)) LINE 11A Total income Exempt Code ত্ত section DISTRICT OF COLUMBIA 501(C)(3) DISTRICT OF COLUMBIA 527 Legal domicile (state or Legal domicile (state or foreign country) foreign country) POLITICAL INTERESTS OF THE NON PARTISAN PROMOTION OF RESEARCH AND EDUCATION CONCERNING FOOD BORNE MEAT/POULTRY INDUSTRY Primary activity Primary activity ILLINESS PREVENTION CONNECTICUT AVE, NW 12TH FLOOR, WASHINGTON EDUCATION - 54-1734274, 1150 CONNECTICUT AVE, NW 12TH FLOOR, WASHINGTON, DC 20036 NORTH AMERICAN MEAT INSTITUTE POLICTICAL FOUNDATION FOR MEAT & POULTRY RESEARCH & Name, address, and EIN (if applicable) ACTION_COMMITTEE - 54-1467429, 1150 Name, address, and EIN of related organization of disregarded entity Part

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

SEE PART VII FOR CONTINUATIONS

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90-0811732

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Schedule R (Form 990) 2015 NORTH AMERICAN MEAT INSTITUTE

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year

(a)	(q)	(3)	(p)	9)	(e)	€	(b)	(£)	3	3	(<u>F</u>
Name, address, and ElN of related organization	Primary activity	Legal domicile (state or foreign country)	trolling y	Predomina (related, u excluded fro sections \$	t income related, tax under 2-514)	Share of total income	Share of end of-year assets	Disproportionate allocations?	Cod amou 20 of 8	General or managing partner?	Perc
									1		
Part IV Identification of Related Organizations Taxable as a Corporation organizations treated as a corporation or trust during the tax year	ganizations Taxable a	as a Corpo		mplete if the	organization a	answered "Yes"	on Form 990, I	Part IV, line 3.	or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related	i one or m	ore related
(a) Name, address, and EIN of related organization	Ni Ni	Primi	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp., S corp, or trust)		(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 512(0)(13) controlled entity?
					- -						
					- **						
532162 09-08-15				41	_				Sched	lule R (For	Schedule R (Form 990) 2015

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Yes

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Schedule R (Form 990) 2015 NORTH AMERICAN MEAT INSTITUTE

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

- 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?
- Receipt of (I) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity ø
 - b Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)
- Dividends from related organization(s)
- Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
- Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)

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- 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)
- Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses
- Reimbursement paid by related organization(s) for expenses
- Other transfer of cash or property to related organization(s)
- Other transfer of cash or property from related organization(s)
- 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

(a) (b) (c) (d)	(q)	(0)	(p)
Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved
FOUNDATION FOR MEAT & POULTRY RESEARCH &	_	L	
(1) EDUCATION	Я	544,143.FMV	rw.
(2) NORTH AMERICAN MEAT INSTITUTE PAC	ជា	297. FMV	FMV
FOUNDATION FOR MEAT & POULTRY RESEARCH &			
(3) EDUCATION	E	635,381.FMV	FMV
FOUNDATION FOR MEAT & POULTRY RESEARCH &			
(4) EDUCATION	Z	59,641. FMV	FMV
FOUNDATION FOR MEAT & POULTRY RESEARCH &	-		
(s) EDUCATION	0	205,111.FMV	FMV
FOUNDATION FOR MEAT & POULTRY RESEARCH &	-		
(6) EDUCATION	o	534,296.FMV	FMV

Schedule R (Form 990) 2015

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Schedule R (Form 990) 2015 NORTH AMERICAN MEAT INSTITUTE

Part VI 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 or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	Predominant income proceed, unrelated, unrelated, excluded from tax undersections 512-514)	Are all patients sec 501(c)(3) outs y	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes No	(h) (i) (j) (k) Dispingor- litionale allocations2 of Schedule K-1 Yes No Code V-UBI manager or Percentage manager or Percentage manager or Percentage manager or Percentage partner? Yes No (Form 1065) Yes No	(j) General or managing partner? Yes No	(k) Percentage ownership
			. 40 *							

Schedule R (Form 990) 2015

Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R (see instructions)
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:
NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:
NORTH AMERICAN MEAT INSTITUTE POLICTICAL ACTION COMMITTEE
EIN: 54-1467429
1150 CONNECTICUT AVE. NW 12TH FLOOR
WASHINGTON, DC 20036