

Form **990-PF****Return of Private Foundation**  
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

**2018**Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

Open to Public Inspection

For calendar year 2018 or tax year beginning 10/01/18, and ending 09/30/19

|                                                                                                                                                                                                                                                  |  |                                                                                                                                                                            |                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Name of foundation<br><b>U.S. POULTRY &amp; EGG<br/>HAROLD E. FORD FOUNDATION, INC.</b>                                                                                                                                                          |  | Internal Revenue Service<br>Received US Bank - USB                                                                                                                         | A Employer identification number<br><b>58-2098298</b>        |
| Number and street (or P.O. box number if mail is not delivered to street address)<br><b>1530 COOLEDGE ROAD</b>                                                                                                                                   |  | Room/suite<br><b>719</b>                                                                                                                                                   | B Telephone number (see instructions)<br><b>770-493-9401</b> |
| City or town, state or province, country, and ZIP or foreign postal code<br><b>TUCKER GA 30084 Kansas City, MO</b>                                                                                                                               |  | C If exemption application is pending, check here <input type="checkbox"/>                                                                                                 |                                                              |
| G Check all that apply<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return<br><input type="checkbox"/> Address change                                                                                            |  | D 1 Foreign organizations, check here <input type="checkbox"/><br>2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> |                                                              |
| H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation<br><input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation |  | E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>                                                              |                                                              |
| I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>18,252,841</b>                                                                                                                                        |  | F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>                                                           |                                                              |
| J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual<br>Other (specify) _____                                                                                                                           |  |                                                                                                                                                                            |                                                              |

| Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)) |                                                                                  | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------|---------------------------|-------------------------|-------------------------------------------------------------|
| 1                                                                                                                                                                  | Contributions, gifts, grants, etc., received (attach schedule)                   | 1,470,104                          |                           |                         |                                                             |
| 2                                                                                                                                                                  | Check <input type="checkbox"/> if the foundation is not required to attach Sch B |                                    |                           |                         |                                                             |
| 3                                                                                                                                                                  | Interest on savings and temporary cash investments                               |                                    |                           |                         |                                                             |
| 4                                                                                                                                                                  | Dividends and interest from securities                                           | 548,052                            | 548,052                   | 548,052                 |                                                             |
| 5a                                                                                                                                                                 | Gross rents                                                                      |                                    |                           |                         |                                                             |
| b                                                                                                                                                                  | Net rental income or (loss)                                                      |                                    |                           |                         |                                                             |
| 6a                                                                                                                                                                 | Net gain or (loss) from sale of assets not on line 10 <b>STMT 1</b>              | -10,940                            |                           |                         |                                                             |
| b                                                                                                                                                                  | Gross sales price for all assets on line 6a <b>9,260,062</b>                     |                                    |                           |                         |                                                             |
| 7                                                                                                                                                                  | Capital gain net income (from Part IV, line 2)                                   |                                    | 0                         |                         |                                                             |
| 8                                                                                                                                                                  | Net short-term capital gain                                                      |                                    |                           | 0                       |                                                             |
| 9                                                                                                                                                                  | Income modifications                                                             |                                    |                           |                         |                                                             |
| 10a                                                                                                                                                                | Gross sales less returns and allowances                                          |                                    |                           |                         |                                                             |
| b                                                                                                                                                                  | Less Cost of goods sold                                                          |                                    |                           |                         |                                                             |
| c                                                                                                                                                                  | Gross profit or (loss) (attach schedule)                                         |                                    |                           |                         |                                                             |
| 11                                                                                                                                                                 | Other income (attach schedule)                                                   |                                    |                           |                         |                                                             |
| 12                                                                                                                                                                 | Total. Add lines 1 through 11                                                    | 2,007,216                          | 548,052                   | 548,052                 |                                                             |
| 13                                                                                                                                                                 | Compensation of officers, directors, trustees, etc.                              | 0                                  |                           |                         |                                                             |
| 14                                                                                                                                                                 | Other employee salaries and wages                                                |                                    |                           |                         |                                                             |
| 15                                                                                                                                                                 | Pension plans, employee benefits                                                 |                                    |                           |                         |                                                             |
| 16a                                                                                                                                                                | Legal fees (attach schedule)                                                     |                                    |                           |                         |                                                             |
| b                                                                                                                                                                  | Accounting fees (attach schedule) <b>STMT 2</b>                                  | 6,380                              |                           |                         |                                                             |
| c                                                                                                                                                                  | Other professional fees (attach schedule) <b>STMT 3</b>                          | 126,044                            | 53,137                    |                         | 72,907                                                      |
| 17                                                                                                                                                                 | Interest                                                                         |                                    |                           |                         |                                                             |
| 18                                                                                                                                                                 | Taxes (attach schedule) (see instructions)                                       |                                    |                           |                         |                                                             |
| 19                                                                                                                                                                 | Depreciation (attach schedule) and depletion                                     |                                    |                           |                         |                                                             |
| 20                                                                                                                                                                 | Occupancy                                                                        |                                    |                           |                         |                                                             |
| 21                                                                                                                                                                 | Travel, conferences, and meetings                                                |                                    |                           |                         |                                                             |
| 22                                                                                                                                                                 | Printing and publications                                                        |                                    |                           |                         |                                                             |
| 23                                                                                                                                                                 | Other expenses (att sch) <b>STMT 4</b>                                           | 65,413                             |                           |                         |                                                             |
| 24                                                                                                                                                                 | Total operating and administrative expenses. Add lines 13 through 23             | 197,837                            | 53,137                    | 0                       | 72,907                                                      |
| 25                                                                                                                                                                 | Contributions, gifts, grants paid                                                | 1,372,841                          |                           |                         | 1,372,841                                                   |
| 26                                                                                                                                                                 | Total expenses and disbursements. Add lines 24 and 25                            | 1,570,678                          | 53,137                    | 0                       | 1,445,748                                                   |
| 27                                                                                                                                                                 | Subtract line 26 from line 12                                                    |                                    |                           |                         |                                                             |
| a                                                                                                                                                                  | Excess of revenue over expenses and disbursements                                | 436,538                            |                           |                         |                                                             |
| b                                                                                                                                                                  | Net investment income (if negative, enter -0-)                                   |                                    | 494,915                   |                         |                                                             |
| c                                                                                                                                                                  | Adjusted net income (if negative, enter -0-)                                     |                                    |                           | 548,052                 |                                                             |

For Paperwork Reduction Act Notice, see instructions.

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**58-2098298**

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| <b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.) |                                                                                                                                           | Beginning of year | End of year    |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------|-----------------------|
|                                                                                                                                                   |                                                                                                                                           | (a) Book Value    | (b) Book Value | (c) Fair Market Value |
| <b>Assets</b>                                                                                                                                     | 1 Cash – non-interest-bearing                                                                                                             | 1,203,911         | 1,547,887      | 1,547,887             |
|                                                                                                                                                   | 2 Savings and temporary cash investments                                                                                                  |                   |                |                       |
|                                                                                                                                                   | 3 Accounts receivable ▶<br>Less allowance for doubtful accounts ▶                                                                         | 16,693            |                |                       |
|                                                                                                                                                   | 4 Pledges receivable ▶<br>Less allowance for doubtful accounts ▶                                                                          | 252,270           |                |                       |
|                                                                                                                                                   | 5 Grants receivable                                                                                                                       |                   |                |                       |
|                                                                                                                                                   | 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)                 |                   |                |                       |
|                                                                                                                                                   | 7 Other notes and loans receivable (att. schedule) ▶<br>Less allowance for doubtful accounts ▶                                            | 0                 |                |                       |
|                                                                                                                                                   | 8 Inventories for sale or use                                                                                                             |                   |                |                       |
|                                                                                                                                                   | 9 Prepaid expenses and deferred charges                                                                                                   |                   |                |                       |
|                                                                                                                                                   | 10a Investments – U S and state government obligations (attach schedule)                                                                  |                   |                |                       |
|                                                                                                                                                   | b Investments – corporate stock (attach schedule) <b>SEE STMT 5</b>                                                                       | 16,266,027        | 16,704,954     | 16,704,954            |
|                                                                                                                                                   | c Investments – corporate bonds (attach schedule)                                                                                         |                   |                |                       |
|                                                                                                                                                   | 11 Investments – land, buildings, and equipment basis ▶<br>Less accumulated depreciation (attach sch ) ▶                                  |                   |                |                       |
|                                                                                                                                                   | 12 Investments – mortgage loans                                                                                                           |                   |                |                       |
|                                                                                                                                                   | 13 Investments – other (attach schedule)                                                                                                  |                   |                |                       |
|                                                                                                                                                   | 14 Land, buildings, and equipment basis ▶<br>Less accumulated depreciation (attach sch ) ▶                                                |                   |                |                       |
|                                                                                                                                                   | 15 Other assets (describe ▶ )                                                                                                             |                   |                |                       |
|                                                                                                                                                   | 16 <b>Total assets</b> (to be completed by all filers – see the instructions Also, see page 1, item i)                                    | 17,738,901        | 18,252,841     | 18,252,841            |
| <b>Liabilities</b>                                                                                                                                | 17 Accounts payable and accrued expenses                                                                                                  | 305,800           | 396,936        |                       |
|                                                                                                                                                   | 18 Grants payable                                                                                                                         | 749,488           | 780,711        |                       |
|                                                                                                                                                   | 19 Deferred revenue                                                                                                                       |                   |                |                       |
|                                                                                                                                                   | 20 Loans from officers, directors, trustees, and other disqualified persons                                                               |                   |                |                       |
|                                                                                                                                                   | 21 Mortgages and other notes payable (attach schedule)                                                                                    |                   |                |                       |
|                                                                                                                                                   | 22 Other liabilities (describe ▶ )                                                                                                        |                   |                |                       |
|                                                                                                                                                   | 23 <b>Total liabilities</b> (add lines 17 through 22)                                                                                     | 1,055,288         | 1,177,647      |                       |
| <b>Net Assets or Fund Balances</b>                                                                                                                | Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. ▶ <input checked="" type="checkbox"/> |                   |                |                       |
|                                                                                                                                                   | 24 Unrestricted                                                                                                                           | 16,431,343        | 17,075,194     |                       |
|                                                                                                                                                   | 25 Temporarily restricted                                                                                                                 | 252,270           |                |                       |
|                                                                                                                                                   | 26 Permanently restricted                                                                                                                 |                   |                |                       |
|                                                                                                                                                   | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>                          |                   |                |                       |
|                                                                                                                                                   | 27 Capital stock, trust principal, or current funds                                                                                       |                   |                |                       |
|                                                                                                                                                   | 28 Paid-in or capital surplus, or land, bldg , and equipment fund                                                                         |                   |                |                       |
|                                                                                                                                                   | 29 Retained earnings, accumulated income, endowment, or other funds                                                                       |                   |                |                       |
|                                                                                                                                                   | 30 <b>Total net assets or fund balances</b> (see instructions)                                                                            | 16,683,613        | 17,075,194     |                       |
|                                                                                                                                                   | 31 <b>Total liabilities and net assets/fund balances</b> (see instructions)                                                               | 17,738,901        | 18,252,841     |                       |

**Part III Analysis of Changes in Net Assets or Fund Balances**

|                                                                                                                                                              |   |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------|
| 1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 16,683,613 |
| 2 Enter amount from Part I, line 27a                                                                                                                         | 2 | 436,538    |
| 3 Other increases not included in line 2 (itemize) ▶                                                                                                         | 3 |            |
| 4 Add lines 1, 2, and 3                                                                                                                                      | 4 | 17,120,151 |
| 5 Decreases not included in line 2 (itemize) ▶ <b>SEE STATEMENT 6</b>                                                                                        | 5 | 44,957     |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30                                                      | 6 | 17,075,194 |

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**Part IV Capital Gains and Losses for Tax on Investment Income**

| (a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.) |  | (b) How acquired<br>P – Purchase<br>D – Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|--------------------------------------|----------------------------------|
| <b>1a N/A</b>                                                                                                                            |  |                                                  |                                      |                                  |
| <b>b</b>                                                                                                                                 |  |                                                  |                                      |                                  |
| <b>c</b>                                                                                                                                 |  |                                                  |                                      |                                  |
| <b>d</b>                                                                                                                                 |  |                                                  |                                      |                                  |
| <b>e</b>                                                                                                                                 |  |                                                  |                                      |                                  |

  

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>((e) plus (f) minus (g)) |
|-----------------------|--------------------------------------------|-------------------------------------------------|------------------------------------------------|
| <b>a</b>              |                                            |                                                 |                                                |
| <b>b</b>              |                                            |                                                 |                                                |
| <b>c</b>              |                                            |                                                 |                                                |
| <b>d</b>              |                                            |                                                 |                                                |
| <b>e</b>              |                                            |                                                 |                                                |

  

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

| (i) FMV as of 12/31/69 | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any | (l) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |
|------------------------|--------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b>a</b>               |                                      |                                                 |                                                                                                 |
| <b>b</b>               |                                      |                                                 |                                                                                                 |
| <b>c</b>               |                                      |                                                 |                                                                                                 |
| <b>d</b>               |                                      |                                                 |                                                                                                 |
| <b>e</b>               |                                      |                                                 |                                                                                                 |

  

|                                                                                                                                                                                                      |                                                                                                                 |          |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------|--|
| <b>2</b> Capital gain net income or (net capital loss)                                                                                                                                               | <div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div> | <b>2</b> |  |
| <b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)<br>If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 |                                                                                                                 | <b>3</b> |  |

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

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

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

**N/A**

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☐ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

| (a)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|----------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| 2017                                                                 |                                          |                                              |                                                             |
| 2016                                                                 |                                          |                                              |                                                             |
| 2015                                                                 |                                          |                                              |                                                             |
| 2014                                                                 |                                          |                                              |                                                             |
| 2013                                                                 |                                          |                                              |                                                             |

  

|                                                                                                                                                                                                                            |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--|
| <b>2</b> Total of line 1, column (d)                                                                                                                                                                                       | <b>2</b> |  |
| <b>3</b> Average distribution ratio for the 5-year base period – divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years                                    | <b>3</b> |  |
| <b>4</b> Enter the net value of noncharitable-use assets for 2018 from Part X, line 5                                                                                                                                      | <b>4</b> |  |
| <b>5</b> Multiply line 4 by line 3                                                                                                                                                                                         | <b>5</b> |  |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)                                                                                                                                                        | <b>6</b> |  |
| <b>7</b> Add lines 5 and 6                                                                                                                                                                                                 | <b>7</b> |  |
| <b>8</b> Enter qualifying distributions from Part XII, line 4<br>If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions | <b>8</b> |  |

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

|           |                                                                                                                                                                                                                                                        |            |           |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| <b>1a</b> | Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1<br>Date of ruling or determination letter <b>03/06/15</b> (attach copy of letter if necessary—see instructions) |            |           |
| <b>b</b>  | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b                                                                                                        | <b>N/A</b> | <b>1</b>  |
| <b>c</b>  | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)                                                                                                                                |            |           |
| <b>2</b>  | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)                                                                                                                                             |            | <b>0</b>  |
| <b>3</b>  | Add lines 1 and 2                                                                                                                                                                                                                                      |            |           |
| <b>4</b>  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)                                                                                                                                           |            | <b>0</b>  |
| <b>5</b>  | <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-                                                                                                                                                         |            | <b>0</b>  |
| <b>6</b>  | Credits/Payments                                                                                                                                                                                                                                       |            |           |
| <b>a</b>  | 2018 estimated tax payments and 2017 overpayment credited to 2018                                                                                                                                                                                      | <b>6a</b>  |           |
| <b>b</b>  | Exempt foreign organizations – tax withheld at source                                                                                                                                                                                                  | <b>6b</b>  |           |
| <b>c</b>  | Tax paid with application for extension of time to file (Form 8868)                                                                                                                                                                                    | <b>6c</b>  |           |
| <b>d</b>  | Backup withholding erroneously withheld                                                                                                                                                                                                                | <b>6d</b>  |           |
| <b>7</b>  | Total credits and payments. Add lines 6a through 6d                                                                                                                                                                                                    |            | <b>7</b>  |
| <b>8</b>  | Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached                                                                                                                               |            | <b>8</b>  |
| <b>9</b>  | <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>                                                                                                                                                            |            | <b>9</b>  |
| <b>10</b> | <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>                                                                                                                                                |            | <b>10</b> |
| <b>11</b> | Enter the amount of line 10 to be <b>Credited to 2019 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>                                                                                                              |            | <b>11</b> |

**Part VII-A Statements Regarding Activities**

|                                                                                                                                                                                                                                                                                                                                                        | Yes      | No       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| <b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?                                                                                                                                                                         |          | <b>X</b> |
| <b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.<br>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities |          | <b>X</b> |
| <b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?                                                                                                                                                                                                                                                                                   |          | <b>X</b> |
| <b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation <b>\$</b> _____ (2) On foundation managers <b>\$</b> _____                                                                                                                                                        |          |          |
| <b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b> _____                                                                                                                                                                                          |          |          |
| <b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>If "Yes," attach a detailed description of the activities                                                                                                                                                                                  |          | <b>X</b> |
| <b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes                                                                                                                    |          | <b>X</b> |
| <b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                                                                                                                  |          | <b>X</b> |
| <b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?                                                                                                                                                                                                                                                                       |          |          |
| <b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>If "Yes," attach the statement required by <i>General Instruction T</i>                                                                                                                                                                     |          | <b>X</b> |
| <b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?            | <b>X</b> |          |
| <b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV                                                                                                                                                                                                              | <b>X</b> |          |
| <b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions <b>NONE</b>                                                                                                                                                                                                                                |          |          |
| <b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation                                                                                                                           | <b>X</b> |          |
| <b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See instructions for Part XIV. If "Yes," complete Part XIV                                                                                           | <b>X</b> |          |
| <b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses                                                                                                                                                                                                           |          | <b>X</b> |

**Part VII-A Statements Regarding Activities (continued)**

- 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions
- 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions
- 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  
Website address ► **N/A**

|    | Yes      | No       |
|----|----------|----------|
| 11 |          | <b>X</b> |
| 12 |          | <b>X</b> |
| 13 | <b>X</b> |          |

- 14 The books are in care of ► **THE ORGANIZATION**  
**1530 COOLEGE ROAD**

Telephone no ► **770-493-9401**Located at ► **TUCKER**

GA

ZIP+4 ► **30084**

- 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year

► **15**

- 16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  
See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►

|    | Yes | No       |
|----|-----|----------|
| 16 |     | <b>X</b> |

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

- 1a During the year, did the foundation (either directly or indirectly)

- (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No
- (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No
- (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ) ☐ Yes ☒ No

- b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions

**N/A****1b**

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

► ☐

- c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?

**N/A****1c**

- 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

- a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?

☐ Yes ☒ No

If "Yes," list the years ► 20 , 20 , 20 , 20

- b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions )

**N/A****2b**

- c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  
► 20 , 20 , 20 , 20

- 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

☐ Yes ☒ No

- b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018 )

**N/A****3b**

- 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

**4a****X**

- b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?

**4b****X**

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

|           |                                                                                                                                                                                                                                           |                                                                     |           |          |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------|----------|
| <b>5a</b> | During the year did the foundation pay or incur any amount to                                                                                                                                                                             |                                                                     | Yes       | No       |
| (1)       | Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?                                                                                                                                                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |          |
| (2)       | Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?                                                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |          |
| (3)       | Provide a grant to an individual for travel, study, or other similar purposes?                                                                                                                                                            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |          |
| (4)       | Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions                                                                                                       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |          |
| (5)       | Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?                                                                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |          |
| <b>b</b>  | If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions                     | <b>N/A</b>                                                          | <b>5b</b> |          |
| <b>c</b>  | If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?<br>If "Yes," attach the statement required by Regulations section 53.4945–5(d) | <b>N/A</b> <input type="checkbox"/> Yes <input type="checkbox"/> No |           |          |
| <b>6a</b> | Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |          |
| <b>b</b>  | Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?<br>If "Yes" to 6b, file Form 8870                                                                                              |                                                                     | <b>6b</b> | <b>X</b> |
| <b>7a</b> | At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?                                                                                                                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |          |
| <b>b</b>  | If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?                                                                                                                                 | <b>N/A</b>                                                          | <b>7b</b> |          |
| <b>8</b>  | Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?                                                                                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |           |          |

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account, other allowances |
|----------------------|-----------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------|---------------------------------------|
| SEE STATEMENT 7      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |
|                      |                                                           |                                           |                                                                       |                                       |

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

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

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

0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
|-------------------------------------------------------------|---------------------|------------------|
| NONE                                                        |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |
|                                                             |                     |                  |

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>1 GRANTS WERE MADE TO UNIVERSITIES AND COLLEGES FOR ONGOING POULTRY SCIENCE RESEARCH AND RECRUITMENT.</b>                                                                                                                                           | <b>585,624</b> |
| <b>2 SUPPORT OF POULTRY SCIENCE DEPTS. OF UNIVERSITIES WITH SUCH DEPARTMENTS IN THEIR CURRICULUM</b>                                                                                                                                                   | <b>199,999</b> |
| <b>3 RECRUITMENT OF STUDENTS FOR THE STUDY OF POULTRY SCIENCE</b>                                                                                                                                                                                      | <b>183,267</b> |
| <b>4</b>                                                                                                                                                                                                                                               |                |

**Part IX-B Summary of Program-Related Investments (see instructions)**

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
|------------------------------------------------------------------------------------------------------------------|--------|
| <b>1 N/A</b>                                                                                                     |        |
| <b>2</b>                                                                                                         |        |
| All other program-related investments See instructions                                                           |        |
| <b>3</b>                                                                                                         |        |
| <b>Total. Add lines 1 through 3</b> <span style="float: right;">▶</span>                                         |        |

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

|          |                                                                                                             |           |            |
|----------|-------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes  |           |            |
| <b>a</b> | Average monthly fair market value of securities                                                             | <b>1a</b> | 16,485,491 |
| <b>b</b> | Average of monthly cash balances                                                                            | <b>1b</b> | 1,485,491  |
| <b>c</b> | Fair market value of all other assets (see instructions)                                                    | <b>1c</b> | 134,482    |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c)                                                                       | <b>1d</b> | 18,105,464 |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | <b>1e</b> | 0          |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets                                                        | <b>2</b>  | 0          |
| <b>3</b> | Subtract line 2 from line 1d                                                                                | <b>3</b>  | 18,105,464 |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)      | <b>4</b>  | 271,582    |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 | <b>5</b>  | 17,833,882 |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5                                                        | <b>6</b>  | 891,694    |

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

|           |                                                                                                           |           |  |
|-----------|-----------------------------------------------------------------------------------------------------------|-----------|--|
| <b>1</b>  | Minimum investment return from Part X, line 6                                                             | <b>1</b>  |  |
| <b>2a</b> | Tax on investment income for 2018 from Part VI, line 5                                                    | <b>2a</b> |  |
| <b>b</b>  | Income tax for 2018 (This does not include the tax from Part VI.)                                         | <b>2b</b> |  |
| <b>c</b>  | Add lines 2a and 2b                                                                                       | <b>2c</b> |  |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1                                     | <b>3</b>  |  |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions                                                 | <b>4</b>  |  |
| <b>5</b>  | Add lines 3 and 4                                                                                         | <b>5</b>  |  |
| <b>6</b>  | Deduction from distributable amount (see instructions)                                                    | <b>6</b>  |  |
| <b>7</b>  | <b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | <b>7</b>  |  |

**Part XII Qualifying Distributions** (see instructions)

|          |                                                                                                                                                      |           |           |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:                                                           |           |           |
| <b>a</b> | Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26                                                                        | <b>1a</b> | 1,445,748 |
| <b>b</b> | Program-related investments – total from Part IX-B                                                                                                   | <b>1b</b> |           |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                                            | <b>2</b>  |           |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the:                                                                                 |           |           |
| <b>a</b> | Suitability test (prior IRS approval required)                                                                                                       | <b>3a</b> |           |
| <b>b</b> | Cash distribution test (attach the required schedule)                                                                                                | <b>3b</b> |           |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                                    | <b>4</b>  | 1,445,748 |
| <b>5</b> | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. | <b>5</b>  | 0         |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4                                                                                | <b>6</b>  | 1,445,748 |

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income (see instructions)**

|                                                                                                                                                                                   | (a)<br>Corpus | (b)<br>Years prior to 2017 | (c)<br>2017 | (d)<br>2018 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2018 from Part XI, line 7                                                                                                                       |               |                            |             |             |
| <b>2</b> Undistributed income, if any, as of the end of 2018                                                                                                                      |               |                            |             |             |
| <b>a</b> Enter amount for 2017 only                                                                                                                                               |               |                            |             |             |
| <b>b</b> Total for prior years 20____, 20____, 20____                                                                                                                             |               |                            |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2018                                                                                                                          |               |                            |             |             |
| <b>a</b> From 2013                                                                                                                                                                |               |                            |             |             |
| <b>b</b> From 2014                                                                                                                                                                |               |                            |             |             |
| <b>c</b> From 2015                                                                                                                                                                |               |                            |             |             |
| <b>d</b> From 2016                                                                                                                                                                |               |                            |             |             |
| <b>e</b> From 2017                                                                                                                                                                |               |                            |             |             |
| <b>f</b> Total of lines 3a through e                                                                                                                                              |               |                            |             |             |
| <b>4</b> Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>1,445,748</u>                                                                                            |               |                            |             |             |
| <b>a</b> Applied to 2017, but not more than line 2a                                                                                                                               |               |                            |             |             |
| <b>b</b> Applied to undistributed income of prior years (Election required – see instructions)                                                                                    |               |                            |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required – see instructions)                                                                                            |               |                            |             |             |
| <b>d</b> Applied to 2018 distributable amount                                                                                                                                     |               |                            |             |             |
| <b>e</b> Remaining amount distributed out of corpus                                                                                                                               | 1,445,748     |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a) )                                        |               |                            |             |             |
| <b>6</b> Enter the net total of each column as indicated below:                                                                                                                   | 1,445,748     |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5                                                                                                                          |               |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b                                                                                                         |               |                            |             |             |
| <b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed |               |                            |             |             |
| <b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions                                                                                                          |               |                            |             |             |
| <b>e</b> Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount – see instructions                                                                            |               |                            |             |             |
| <b>f</b> Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019                                                                |               |                            |             |             |
| <b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)         |               |                            |             |             |
| <b>8</b> Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)                                                                              |               |                            |             |             |
| <b>9</b> Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a                                                                                              |               |                            |             |             |
| <b>10</b> Analysis of line 9                                                                                                                                                      |               |                            |             |             |
| <b>a</b> Excess from 2014                                                                                                                                                         |               |                            |             |             |
| <b>b</b> Excess from 2015                                                                                                                                                         |               |                            |             |             |
| <b>c</b> Excess from 2016                                                                                                                                                         |               |                            |             |             |
| <b>d</b> Excess from 2017                                                                                                                                                         |               |                            |             |             |
| <b>e</b> Excess from 2018                                                                                                                                                         |               |                            |             |             |

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling N/A

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

|                                                                                                                                                                                                 | Tax year  |           |           |          | (e) Total |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|----------|-----------|
|                                                                                                                                                                                                 | (a) 2018  | (b) 2017  | (c) 2016  | (d) 2015 |           |
| <b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed <span style="float: right;">N/A</span>                      |           |           |           |          |           |
| <b>b</b> 85% of line 2a <span style="float: right;">N/A</span>                                                                                                                                  |           |           |           |          |           |
| <b>c</b> Qualifying distributions from Part XII, line 4 for each year listed                                                                                                                    | 1,445,748 | 1,333,658 | 1,128,449 | 939,641  | 4,847,496 |
| <b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities                                                                                                  |           |           |           |          |           |
| <b>e</b> Qualifying distributions made directly for active conduct of exempt activities<br>Subtract line 2d from line 2c                                                                        | 1,445,748 | 1,333,658 | 1,128,449 | 939,641  | 4,847,496 |
| <b>3</b> Complete 3a, b, or c for the alternative test relied upon                                                                                                                              |           |           |           |          |           |
| <b>a</b> "Assets" alternative test – enter                                                                                                                                                      |           |           |           |          |           |
| <b>(1)</b> Value of all assets <span style="float: right;">N/A</span>                                                                                                                           |           |           |           |          |           |
| <b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) <span style="float: right;">N/A</span>                                                                                     |           |           |           |          |           |
| <b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed                                                                     | 594,463   | 571,607   | 521,607   | 502,431  | 2,190,108 |
| <b>c</b> "Support" alternative test – enter                                                                                                                                                     |           |           |           |          |           |
| <b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) <span style="float: right;">N/A</span> |           |           |           |          |           |
| <b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) <span style="float: right;">N/A</span>                                      |           |           |           |          |           |
| <b>(3)</b> Largest amount of support from an exempt organization <span style="float: right;">N/A</span>                                                                                         |           |           |           |          |           |
| <b>(4)</b> Gross investment income <span style="float: right;">N/A</span>                                                                                                                       |           |           |           |          |           |

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

**1 Information Regarding Foundation Managers:**

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

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

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**  
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed  
**JOHN E STARKEY 770-493-9401**  
**1530 COOLEDGE ROAD TUCKER GA 30084**

**b** The form in which applications should be submitted and information and materials they should include N/A

**c** Any submission deadlines N/A

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors N/A

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient                                                                 | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount           |
|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|------------------|
| Name and address (home or business)                                       |                                                                                                           |                                |                                  |                  |
| <b>a Paid during the year</b>                                             |                                                                                                           |                                |                                  |                  |
| <b>ABAC</b>                                                               |                                                                                                           |                                |                                  |                  |
| ABAC 2 282 MOORE HIGHWAY<br>TIFTON GA 31793                               | NONE                                                                                                      | COLLEGE                        | STUDENT RECRUITMENT GRANT        | 7,000            |
| AUBURN UNIVERSITY<br>260 LEM MORRISON DRIVE<br>AUBURN AL 36849            | NONE                                                                                                      | UNIVERSITY                     | STUDENT RECRUITMENT GRANT        | 28,587           |
| CAL POLY CORPORATION<br>1 GRAND AVENUE<br>SAN LUIS OBISPO CA 93407        | NONE                                                                                                      | COLLEGE                        | STUDENT RECRUITMENT GRANT        | 10,000           |
| CLEMSON UNIVERSITY<br>138 POOLE AG CENTER<br>CLEMSON SC 29634             | NONE                                                                                                      | UNIVERSITY                     | STUDENT RECRUITMENT GRANT        | 3,010            |
| COLLEGE STUDENT CAREER PROGRAM<br>1530 COOLEDGE ROAD<br>TUCKER GA 30084   | NONE                                                                                                      | STUDENT PROG                   | STUDENT GRANTS                   | 103,499          |
| EASTERN OK STATE UNIVERSITY<br>1301 W MAIN ST<br>WILLBURTON OK 74578      | NONE                                                                                                      | UNIVERSITY                     | STUDENT RECRUITMENT GRANT        | 2,995            |
| FFA CDE ATLANTA<br>1530 COOLEDGE RD<br>TUCKER GA 30084                    | NONE                                                                                                      |                                | GRANTS                           | 44,864           |
| FRESNO STATE FOUNDATION<br>4910 N. CHESTNUT<br>FRESNO CA 93726-1852       | NONE                                                                                                      | COLLEGE                        | STUDENT RECRUITMENT GRANT        | 7,000            |
| GEORGE WALLACE COMMUNITY COLLEGE<br>1141 WALLACE DRIVE<br>DOTHAN AL 36303 | NONE                                                                                                      | COLLEGE                        | STUDENT RECRUITMENT GRANT        | 6,720            |
| GEORGIA TECH RESEARCH<br>NORTH AVENUE NW<br>ATLANTA GA 30332              | NONE                                                                                                      | UNIVERSITY                     | RESEARCH GRANT                   | 75,000           |
| <b>Total</b>                                                              |                                                                                                           |                                | <b>3a</b>                        | <b>1,372,841</b> |
| <b>b Approved for future payment</b>                                      |                                                                                                           |                                |                                  |                  |
| N/A                                                                       |                                                                                                           |                                |                                  |                  |
| <b>Total</b>                                                              |                                                                                                           |                                | <b>3b</b>                        |                  |

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient                                                                               | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient             | Purpose of grant or contribution | Amount  |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------|---------|
| Name and address (home or business)                                                     |                                                                                                           |                                            |                                  |         |
| <b>a Paid during the year</b>                                                           |                                                                                                           |                                            |                                  |         |
| INTERNATIONAL STUDENT PROGRAM<br>1530 COOLEGE ROAD<br>TUCKER GA 30084                   | NONE                                                                                                      | STUDENT PROG<br>STUDENT RECRUITMENT GRANTS |                                  | 57,693  |
| IOWA STATE UNIVERSITY FDN<br>2505 UNIVERSITY BLVD<br>AMES IA 50010                      | NONE                                                                                                      | FDN<br>STUDENT RECRUITMENT GRANT           |                                  | 7,000   |
| JONES JUNIOR COLLEGE<br>900 SOUTH COURT ST<br>ELLISVILLE MS 39437                       | NONE                                                                                                      | COLLEGE<br>STUDENT RECRUITMENT GRANT       |                                  | 1,300   |
| MIDDLE TENNESSEE STATE UNIVERISTY<br>1301 EAST MAIN STREET<br>MURFREESBORO TN 37132-000 | NONE                                                                                                      | COLLEGE<br>STUDENT RECRUITMENT GRANT       |                                  | 10,000  |
| MISSISSIPPI STATE UNIVERSITY<br>FOOD SCIENCE BLDG<br>STARKVILLE MS 39762                | NONE                                                                                                      | UNIVERSITY<br>STUDENT RECRUITMENT GRANT    |                                  | 30,447  |
| MSU FOUNDATION<br>P O BOX 92220<br>LAKE CHARLES LA 70609                                | NONE                                                                                                      | FDN<br>STUDENT RECRUITMENT GRANT           |                                  | 3,000   |
| MURRAY STATE UNIVERSITY<br>200 SPARKS HALL<br>MURRAY KY 42071                           | NONE                                                                                                      | UNIVERSITY<br>STUDENT RECRUITMENT GRANT    |                                  | 7,000   |
| NC STATE UNIVERSITY<br>HOLLADAY HALL<br>RALEIGH NC 27695                                | NONE                                                                                                      | UNIVERSITY<br>STUDENT RECRUITMENT GRANT    |                                  | 37,388  |
| OTHER MISCELLANEOUS PROGRAMS<br>1530 COOLEGE ROAD<br>TUCKER GA 30084                    | NONE                                                                                                      | PROGRAM<br>PROGRAM SUPPORT                 |                                  | 60,585  |
| PENN STATE UNIVERSITY<br>213 HENNING BLDG<br>UNIVERSITY PARK PA 16802                   | NONE                                                                                                      | UNIVERSITY<br>RESEARCH GRANT               |                                  | -24,388 |
| <b>Total</b>                                                                            |                                                                                                           |                                            | <b>3a</b>                        |         |
| <b>b Approved for future payment</b><br>N/A                                             |                                                                                                           |                                            |                                  |         |
| <b>Total</b>                                                                            |                                                                                                           |                                            | <b>3b</b>                        |         |

**Part XV** Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient                                                                          | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|--------|
| Name and address (home or business)                                                |                                                                                                           |                                |                                  |        |
| <b>a</b> Paid during the year                                                      |                                                                                                           |                                |                                  |        |
| PENN STATE UNIVERSITY<br>408 OLD MAIN<br>COLLEGE PARK PA 17837                     | NONE                                                                                                      | UNIVERSITY                     | STUDENT RECRUITMENT GRANT        | 10,000 |
| PURDUE UNIVERSITY<br>401 S GRANT ST<br>WEST LAFETTE IN 47907                       | NONE                                                                                                      | UNIVERSITY                     | RESEARCH GRANT                   | 84,187 |
| PURDUE UNIVERSITY<br>401 S GRANT ST<br>WEST LAFETTE IN 47907                       | NONE                                                                                                      | UNIVERSITY                     | STUDENT RECRUITMENT GRANT        | 7,000  |
| STATE ASSOCIATION SUPPORT<br>1530 COOLEDGE ROAD<br>TUCKER GA 30084                 | NONE                                                                                                      | ASSOCIATIONS                   | RECRUITMENT OUTREACH             | 75,000 |
| STEPHN F AUSTIN STATE UNIVERSITY<br>P O BOX 13000<br>NACOGDOCHES TX 75962          | NONE                                                                                                      | UNIVERSITY                     | STUDENT RECRUITMENT GRANT        | 7,000  |
| TENNESSEE TECHNOLOGICAL UNIVERSITY<br>1 WILLIAM L JONES RD<br>COOKVILLE TN 38505   | NONE                                                                                                      | UNIVERSITY                     | STUDENT RECRUITMENT GRANT        | 7,000  |
| TEXAS A&M<br>2742 TAMU<br>COLLEGE STATION TX 77843                                 | NONE                                                                                                      | UNIVERSITY                     | STUDENT RECRUITMENT GRANT        | 42,898 |
| THE KANSAS STATE UNIVERSITY FOUND.<br>1800 KIMBALL AVE.<br>MANHATTEN KS 66502-3373 | NONE                                                                                                      | COLLEGE                        | STUDENT RECRUITMENT GRANT        | 6,800  |
| THE NORTH CAROLINA A&T REAL ST<br>1601 E. MARKET STREET<br>GREENSBORO NC 27411     | NONE                                                                                                      | COLLEGE                        | STUDENT RECRUITMENT GRANT        | 6,820  |
| UNIVERSITY OF ARKANSAS<br>UARK CENTER OF EXCELLENCE<br>FAYETTEVILLE AR 72701       | NONE                                                                                                      | UNIVERSITY                     | STUDENT RECRUITMENT GRANT        | 33,309 |
| <b>Total</b>                                                                       |                                                                                                           |                                | <b>3a</b>                        |        |
| <b>b</b> Approved for future payment<br>N/A                                        |                                                                                                           |                                |                                  |        |
| <b>Total</b>                                                                       |                                                                                                           |                                | <b>3b</b>                        |        |

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

| Recipient                                                                | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount  |
|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                      |                                                                                                           |                                |                                  |         |
| <b>a Paid during the year</b>                                            |                                                                                                           |                                |                                  |         |
| UNIVERSITY OF ARKANSAS<br>1200 UNIVERSITY DRIVE<br>PINE BLUFF AR 71601   | NONE                                                                                                      | UNIVERSITY                     | RECRUITMENT                      | 4,690   |
| UNIVERSITY OF DELAWARE<br>210 SOUTH COLLEGE AVENUE<br>NEWARK DE 19716    | NONE                                                                                                      |                                | RESEARCH GRANT                   | 80,000  |
| UNIVERSITY OF GEORGIA<br>226 POULTRY SCIENCE BLDG<br>ATHENS GA 30602     | NONE                                                                                                      | UNIVERSITY                     | RESEARCH GRANT                   | 232,918 |
| UNIVERSITY OF NORTH GEORGIA<br>3820 MUNDY MILL ROAD<br>OAKWOOD GA 30566  | NONE                                                                                                      | UNIVERSITY                     | STUDENT RECRUITMENT GRANT        | 7,000   |
| ALCORN STATE UNIVERSITY<br>1000 ASU DR<br>LORMAN MS 39096                | NONE                                                                                                      | UNIVERSITY                     | RECRUITMENT                      | 4,620   |
| WAYNE COMMUNITY COLLEGE<br>300 WAYNE MEMORAL DRIVE<br>GOLDSBORO NC 27534 | NONE                                                                                                      | COLLEGE                        | STUDENT RECRUITMENT GRANT        | 2,189   |
| WILKES COMMUNITY COLLEGE<br>P O BOX 120<br>WILKESBORO NC 28697           | NONE                                                                                                      | COLLEGE                        | STUDENT RECRUITMENT GRANT        | 7,000   |
| UNIVERSITY OF CONNECTICUT<br>UNIVERSITY<br>STORRS CT 06269               | NONE                                                                                                      | UNIVERSITY                     | RESEARCH GRANT                   | 65,000  |
| UNIVERSITY OF GEORGIA<br>226 POULTRY SCIENCE BLDG<br>ATHENS GA 30602     | NONE                                                                                                      | UNIVERSITY                     | POULTRY SCIENCE RECRUITING       | 27,370  |
| SOUTHERN ARKANSAS UNIVERSITY<br>100 EAST UNIVERSITY<br>MAGNOLIA AR 71753 | NONE                                                                                                      | UNIVERSITY                     | RECRUITMENT                      | 7,000   |
| <b>Total</b>                                                             |                                                                                                           |                                | <b>3a</b>                        |         |
| <b>b Approved for future payment</b><br>N/A                              |                                                                                                           |                                |                                  |         |
| <b>Total</b>                                                             |                                                                                                           |                                | <b>3b</b>                        |         |

**Part XV** Supplementary Information (continued)**3** Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient                                                                      | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount  |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|---------|
| Name and address (home or business)                                            |                                                                                                           |                                |                                  |         |
| <b>a</b> Paid during the year                                                  |                                                                                                           |                                |                                  |         |
| UNIVERSITY OF FLORIDA FOUNDATION<br>1938 W UNIV AVENUE<br>GAINESVILLE FL 32603 | NONE                                                                                                      | UNIVERSITY                     | RECRUITMENT                      | 5,998   |
| LSU FOUNDATION<br>112 BOYD<br>BATON ROUGE LA 70803                             | NONE                                                                                                      | UNIVERSITY                     | POULTRY SCIENCE RECRUITMENT      | 7,000   |
| MODESTO JUNIOR COLLEGE<br>435 COLLEGE AVENUE<br>MODESTO CA 95350               |                                                                                                           | COLLEGE                        | RECRUITMENT FOR POULTRY SCIENCE  | 7,000   |
| SAM HOUSTON STATE UNIVERSITY<br>1905 UNIVERSITY AVE<br>HUNTSVILLE TX 77340     |                                                                                                           | UNIVERSITY                     | POULTRY SCIENCE RECRUITMENT      | 7,000   |
| UNIVERSITY OF DELAWARE<br>210 SOUTH COLLEGE AVE<br>NEWARK DE 19716             |                                                                                                           | UNIVERSITY                     | POULTRY SCIENCE RECRUITMENT      | 7,000   |
| UNIVERSITY OF TENNESSEE<br>UNIVERSITY<br>KNOXVILLE TN 37996                    | NONE                                                                                                      | UNIVERSITY                     | POULTRY SCIENCE RECRUITMENT      | 12,125  |
| NATIONAL FFA PROGRAM SUPPORT<br>1530 COOLEGE ROAD<br>TUCKER GA 30084           |                                                                                                           | TAX EXEMPT                     | SUPPORT POULTRY SCIENCE          | 130,217 |
| <b>Total</b>                                                                   |                                                                                                           |                                | ▶ 3a                             |         |
| <b>b</b> Approved for future payment                                           |                                                                                                           |                                |                                  |         |
| N/A                                                                            |                                                                                                           |                                |                                  |         |
| <b>Total</b>                                                                   |                                                                                                           |                                | ▶ 3b                             |         |





**Schedule B**(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

Name of the organization

**U.S. POULTRY & EGG  
HAROLD E. FORD FOUNDATION, INC.**

Employer identification number

**58-2098298**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$

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

Name of organization

U.S. POULTRY &amp; EGG

Employer identification number

58-2098298

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                  | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | U S POULTRY<br>1530 COOLEDGE ROAD<br><br>TUCKER GA 30084                           | \$ 1,014,050               | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions ) |
| 2          | SIMON SHANE<br>205 LANDRETH COURT<br><br>DURHAM NC 27713                           | \$ 5,000                   | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions ) |
| 3          | EUGENIA AND BARRY S. FRANK<br>1852 BANKING STREET #9275<br><br>GREENSBORO NC 27408 | \$ 7,500                   | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions ) |
| 4          | GIJS & LOUISE SCHIMMEL<br>PO BOX 306<br><br>LEXINGTON GA 30648                     | \$ 5,000                   | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
|            |                                                                                    | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions )            |
|            |                                                                                    | \$                         | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions )            |

## Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

| Description                      |               |           |              | How Received |      | Expense | Depreciation | Net Gain / Loss |
|----------------------------------|---------------|-----------|--------------|--------------|------|---------|--------------|-----------------|
| Whom Sold                        | Date Acquired | Date Sold | Sale Price   | Cost         |      |         |              |                 |
| PUBLICLY TRADED STOCKS AND BONDS |               |           |              |              |      |         |              |                 |
|                                  | 10/01/18      | 9/03/19   | \$ 9,260,062 | \$ 9,271,002 | \$   |         | \$           | -10,940         |
|                                  |               |           |              | PURCHASE     |      |         |              |                 |
| TOTAL                            |               |           | \$ 9,260,062 | \$ 9,271,002 | \$ 0 | \$ 0    | \$           | -10,940         |

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

| Description | Total    | Net Investment | Adjusted Net | Charitable Purpose |
|-------------|----------|----------------|--------------|--------------------|
|             |          |                |              |                    |
|             | \$ 6,380 | \$             | \$           | \$                 |
| TOTAL       | \$ 6,380 | \$ 0           | \$ 0         | \$ 0               |

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

| Description          | Total      | Net Investment | Adjusted Net | Charitable Purpose |
|----------------------|------------|----------------|--------------|--------------------|
|                      |            |                |              |                    |
| INVESTMENT ADVISORY  | \$ 53,137  | \$ 53,137      | \$           | \$                 |
| RESEARCH COORDINATOR | 72,907     |                |              | 72,907             |
| TOTAL                | \$ 126,044 | \$ 53,137      | \$ 0         | \$ 72,907          |

## Federal Statements

### Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

| Description             | Total     | Net Investment | Adjusted Net | Charitable Purpose |
|-------------------------|-----------|----------------|--------------|--------------------|
| EXPENSES                | \$        | \$             | \$           | \$                 |
| ADMINISTRATIVE EXPENSES | 40,694    |                |              |                    |
| DIRECTORS EXPENSES      | 18,820    |                |              |                    |
| FRAC EXPENSES           | 5,899     |                |              |                    |
| TOTAL                   | \$ 65,413 | \$ 0           | \$ 0         | \$ 0               |

### Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

| Description  | Beginning of Year | End of Year   | Basis of Valuation | Fair Market Value |
|--------------|-------------------|---------------|--------------------|-------------------|
| MUTUAL FUNDS | \$ 16,266,027     | \$ 16,704,954 | MARKET             | \$ 16,704,954     |
| TOTAL        | \$ 16,266,027     | \$ 16,704,954 |                    | \$ 16,704,954     |

**Federal Statements****Statement 6 - Form 990-PF, Part III, Line 5 - Other Decreases**

| Description       | Amount    |
|-------------------|-----------|
| UNREALIZED LOSSES | \$ 44,957 |
| TOTAL             | \$ 44,957 |

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58-2098298  
FYE: 9/30/2019

## Federal Statements

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### Statement 7 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

| Name and Address                                           | Title        | Average Hours | Compensation | Benefits | Expenses |
|------------------------------------------------------------|--------------|---------------|--------------|----------|----------|
| JERRY MOYE<br>1530 COOLEDGE ROAD<br>TUCKER GA 30084        | CHAIRMAN     | 0.00          | 0            | 0        | 0        |
| TOM HENSLEY<br>1530 COOLEDGE ROAD<br>TUCKER GA 30084       | VICE CHAIRMA | 0.00          | 0            | 0        | 0        |
| JOHN PRESTAGE<br>1530 COOLEDGE ROAD<br>TUCKER GA 30084     | TREASURER    | 0.00          | 0            | 0        | 0        |
| TOMMY BAGWELL<br>1530 COOLEDGE ROAD<br>TUCKER GA 30084     | MEMBER       | 0.00          | 0            | 0        | 0        |
| BERNARD LEONARD<br>1530 COOLEDGE ROAD<br>TUCKER GA 30084   | MEMBER       | 0.00          | 0            | 0        | 0        |
| GREG HINTON<br>1530 COOLEDGE ROAD<br>TUCKER GA 30084       | SECRETARY    | 0.00          | 0            | 0        | 0        |
| DR. MIKE LACY<br>1530 COOLEDGE ROAD<br>TUCKER GA 30084     | MEMBER       | 0.00          | 0            | 0        | 0        |
| JOHN STARKEY<br>1530 COOLEDGE ROAD<br>TUCKER GA 30084      | PRESIDENT    | 0.00          | 0            | 0        | 0        |
| MICHAEL LEVENGOOD<br>1530 COOLEDGE ROAD<br>TUCKER GA 30084 | MEMBER       | 0.00          | 0            | 0        | 0        |
| MIKE WILLIAMS                                              | MEMBER       | 0.00          | 0            | 0        | 0        |

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58-2098298

FYE: 9/30/2019

## Federal Statements

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### Statement 7 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,

Etc. (continued)

| Name and<br>Address | Title | Average<br>Hours | Compensation | Benefits | Expenses |
|---------------------|-------|------------------|--------------|----------|----------|
|---------------------|-------|------------------|--------------|----------|----------|

1530 COOLEGE ROAD  
TUCKER GA 30084

**Underdistribution and Excess Distributions for Part XIII**Form **990-PF****2018**For calendar year 2018, or tax year beginning **10/01/18**, ending **09/30/19**

Name

**U.S. POULTRY & EGG  
HAROLD E. FORD FOUNDATION, INC.**Employer Identification Number  
**58-2098298****Undistributed Income Carryovers**

Form 990-PF, Part XIII

| Tax Year                     | Prior Undistributed Income     |                 |                | Current Year Decreases | Next Year Carryover            |                 |
|------------------------------|--------------------------------|-----------------|----------------|------------------------|--------------------------------|-----------------|
|                              | Nontaxable or Previously Taxed | Taxable in 2018 | Total per Year |                        | Nontaxable or Previously Taxed | Taxable in 2019 |
| <i>Years prior</i>           |                                |                 |                |                        |                                |                 |
| 20 <b>14</b>                 |                                |                 |                |                        |                                |                 |
| 20 <b>15</b>                 |                                |                 |                |                        |                                |                 |
| 20 <b>16</b>                 |                                |                 |                |                        |                                |                 |
| 2017                         |                                |                 |                |                        |                                |                 |
| 2018                         |                                |                 | <b>0</b>       |                        |                                |                 |
| Total Carryover to Next Year |                                |                 |                |                        |                                | <b>0</b>        |

\* Carryover amount includes 4942(a) amounts

**Excess Distribution Carryovers**

Form 990-PF, Part XIII

| Preceding Tax Year<br>Excess Distributions        | Current Year   | Next Year |
|---------------------------------------------------|----------------|-----------|
|                                                   | Decreases      | Carryover |
| 2013                                              |                |           |
| 2014                                              |                |           |
| 2015 <b>185,994</b>                               | <b>185,994</b> |           |
| 2016 <b>346,038</b>                               | <b>346,038</b> |           |
| 2017 <b>476,248</b>                               | <b>476,248</b> |           |
| Current Year Excess Distribution Generated (2018) |                | <b>0</b>  |
| Total Carryover to Next Year                      |                | <b>0</b>  |

Form 990PF

## Two Year Comparison Report

2017 &amp; 2018

For calendar year 2018, or tax year beginning 10/01/18, ending 09/30/19

Name **U.S. POULTRY & EGG** **HAROLD E. FORD FOUNDATION, INC.** Taxpayer Identification Number **58-2098298**

|                                                               | 2017                           |                       |                                | 2018                  |                                |                       | Differences                    |                       |
|---------------------------------------------------------------|--------------------------------|-----------------------|--------------------------------|-----------------------|--------------------------------|-----------------------|--------------------------------|-----------------------|
|                                                               | Revenue and expenses per books | Net investment income | Revenue and expenses per books | Net investment income | Revenue and expenses per books | Net investment income | Revenue and expenses per books | Net investment income |
| 1. Contributions, gifts, grants, and similar amounts received | 1,129,193                      |                       | 1,470,104                      |                       | 340,911                        |                       |                                |                       |
| 2. Interest on savings and temporary cash investments         |                                |                       |                                |                       |                                |                       |                                |                       |
| 3. Dividends and interest from securities                     | 440,077                        | 440,077               | 548,052                        | 548,052               | 107,975                        | 107,975               |                                | 107,975               |
| 4. Gross rents                                                |                                |                       |                                |                       |                                |                       |                                |                       |
| 5. Net gain or (loss) from sale of assets                     | 698,972                        | 698,972               | -10,940                        |                       | -709,912                       |                       |                                | -698,972              |
| 6. Capital gain net income                                    |                                |                       |                                |                       |                                |                       |                                |                       |
| 7. Gross profit or (loss)                                     |                                |                       |                                |                       |                                |                       |                                |                       |
| 8. Other income                                               |                                |                       |                                |                       |                                |                       |                                |                       |
| 9. Total. Add lines 1 through 8                               | 2,268,242                      | 1,139,049             | 2,007,216                      | 548,052               | -261,026                       | 548,052               |                                | -590,997              |
| 10. Compensation of officers, directors, trustees, etc        |                                |                       |                                |                       |                                |                       |                                |                       |
| 11. Other employee salaries and wages                         |                                |                       |                                |                       |                                |                       |                                |                       |
| 12. Pension plans, employee benefits                          |                                |                       |                                |                       |                                |                       |                                |                       |
| 13. Professional fees                                         | 131,761                        | 50,412                | 132,424                        | 53,137                | 663                            | 53,137                |                                | 2,725                 |
| 14. Interest                                                  |                                |                       |                                |                       |                                |                       |                                |                       |
| 15. Taxes                                                     |                                |                       |                                |                       |                                |                       |                                |                       |
| 16. Depreciation and depletion                                |                                |                       |                                |                       |                                |                       |                                |                       |
| 17. Occupancy                                                 |                                |                       |                                |                       |                                |                       |                                |                       |
| 18. Other expenses                                            | 50,592                         |                       | 65,413                         |                       | 14,821                         |                       |                                |                       |
| 19. Contributions, gifts, grants paid                         | 1,333,658                      |                       | 1,372,841                      |                       | 39,183                         |                       |                                |                       |
| 20. Total expenses and disbursements. Add lines 10 through 19 | 1,516,011                      | 50,412                | 1,570,678                      | 53,137                | 54,667                         | 53,137                |                                | 2,725                 |
| 21. Net income (if negative investment activity, enter -0-)   | 752,231                        | 1,088,637             | 436,538                        | 494,915               | -315,693                       | 494,915               |                                | -593,722              |
| 22. Excise Tax                                                |                                |                       |                                |                       |                                |                       |                                |                       |
| 23. Section 511 Tax                                           |                                |                       |                                |                       |                                |                       |                                |                       |
| 24. Subtitle A income tax                                     |                                |                       |                                |                       |                                |                       |                                |                       |
| 25. Total Taxes                                               |                                |                       |                                |                       |                                |                       |                                |                       |
| 26. Estimates and overpayments credited                       |                                |                       |                                |                       |                                |                       |                                |                       |
| 27. Foreign tax withheld                                      |                                |                       |                                |                       |                                |                       |                                |                       |
| 28. Other Payments                                            |                                |                       |                                |                       |                                |                       |                                |                       |
| 29. Total payments and credits                                |                                |                       |                                |                       |                                |                       |                                |                       |
| 30. Balance due / (Overpayment)                               |                                | 0                     |                                | 0                     |                                | 0                     |                                |                       |
| 31. Overpayment credited to next year                         |                                |                       |                                |                       |                                |                       |                                |                       |
| 32. Penalty                                                   |                                |                       |                                |                       |                                |                       |                                |                       |
| 33. Net due / (Refund)                                        |                                | 0                     |                                | 0                     |                                | 0                     |                                |                       |
| 34. Total assets                                              | 17,738,901                     |                       | 18,252,841                     |                       | 0                              |                       |                                |                       |
| 35. Total liabilities                                         | 1,055,288                      |                       | 1,177,647                      |                       | 0                              |                       |                                |                       |
| 36. Net assets                                                | 16,683,613                     |                       | 17,075,194                     |                       | 0                              |                       |                                |                       |

Form 990PF

## Tax Return History

2018

Use the 2Yr Report for more recent historical information

Name U.S. POULTRY & EGG HAROLD E. FORD FOUNDATION, INC. Taxpayer Identification Number 58-2098298

|                                                               | 2014                           |                       | 2015                           |                       | 2016                           |                       |
|---------------------------------------------------------------|--------------------------------|-----------------------|--------------------------------|-----------------------|--------------------------------|-----------------------|
|                                                               | Revenue and expenses per books | Net investment income | Revenue and expenses per books | Net investment income | Revenue and expenses per books | Net investment income |
| 1. Contributions, gifts, grants, and similar amounts received | 1,737,387                      |                       | 1,054,474                      |                       | 1,166,001                      |                       |
| 2. Interest on savings and temporary cash investments         |                                |                       |                                |                       |                                |                       |
| 3. Dividends and interest from securities                     | 250,418                        | 250,418               | 261,441                        | 261,441               | 399,168                        | 399,168               |
| 4. Gross rents                                                |                                |                       |                                |                       |                                |                       |
| 5. Net gain or (loss) from sale of assets                     | 479,462                        | 479,462               | 751,408                        | 751,408               | -44,567                        |                       |
| 6. Capital gain net income                                    |                                |                       |                                |                       |                                |                       |
| 7. Gross profit or (loss)                                     |                                |                       |                                |                       |                                |                       |
| 8. Other income                                               |                                |                       |                                |                       |                                |                       |
| 9. Total. Add lines 1 through 8                               | 2,467,267                      | 729,880               | 2,067,323                      | 1,012,849             | 1,520,602                      | 399,168               |
| 10. Compensation of officers, directors, trustees, etc        |                                |                       |                                |                       |                                |                       |
| 11. Other employee salaries and wages                         |                                |                       |                                |                       |                                |                       |
| 12. Pension plans, employee benefits                          |                                |                       |                                |                       |                                |                       |
| 13. Professional fees                                         | 110,825                        | 38,462                | 121,428                        | 49,799                | 117,545                        | 63,642                |
| 14. Interest                                                  |                                |                       |                                |                       |                                |                       |
| 15. Taxes                                                     |                                |                       |                                |                       |                                |                       |
| 16. Depreciation and depletion                                |                                |                       |                                |                       |                                |                       |
| 17. Occupancy                                                 |                                |                       |                                |                       |                                |                       |
| 18. Other expenses                                            | 96,824                         |                       | 55,621                         |                       | 54,603                         |                       |
| 19. Contributions, gifts, grants paid                         | 1,091,830                      |                       | 939,641                        |                       | 1,128,449                      |                       |
| 20. Total expenses and disbursements. Add lines 10 through 19 | 1,299,479                      | 38,462                | 1,116,690                      | 49,799                | 1,300,597                      | 63,642                |
| 21. Net income (if negative investment activity, enter -0-)   | 1,167,788                      | 691,418               | 950,633                        | 963,050               | 220,005                        | 335,526               |
| 22. Excise Tax                                                |                                |                       |                                |                       |                                |                       |
| 23. Section 511 Tax                                           |                                |                       |                                |                       |                                |                       |
| 24. Subtitle A income tax                                     |                                |                       |                                |                       |                                |                       |
| 25. Total Taxes                                               |                                |                       |                                |                       |                                |                       |
| 26. Estimates and overpayments credited                       |                                |                       |                                |                       |                                |                       |
| 27. Foreign tax withheld                                      |                                |                       |                                |                       |                                |                       |
| 28. Other Payments                                            |                                |                       |                                |                       |                                |                       |
| 29. Total payments and credits                                |                                |                       |                                |                       |                                |                       |
| 30. Balance due / (Overpayment)                               |                                | 0                     |                                | 0                     |                                | 0                     |
| 31. Overpayment credited to next year                         |                                |                       |                                |                       |                                |                       |
| 32. Penalty                                                   |                                |                       |                                |                       |                                |                       |
| 33. Net due / (Refund)                                        |                                | 0                     |                                | 0                     |                                | 0                     |
| 34. Total assets                                              | 14,800,683                     |                       | 15,798,264                     |                       | 17,079,786                     |                       |
| 35. Total liabilities                                         | 863,466                        |                       | 910,414                        |                       | 1,124,235                      |                       |
| 36. Net assets                                                | 13,937,217                     |                       | 14,887,850                     |                       | 15,955,551                     |                       |