Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

DLN: 93493280010563 OMB No 1545-0047

8,634,207

9,711,220

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A F	or the 2	2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31	-2012			
B Cl	neck if ap	oplicable C Name of organization NATIONAL PORK PRODUCERS COUNCIL		D Empl	oyer ide	entification number
_	Idress ch	NATIONAL PORK PRODUCERS COUNCIL		42-0	79645	55
⊢ Na	ame char	Doing Business As				
In	ıtıal retur	Number and siteet (of P O box it mail is not delivered to siteet address) Room/suite	e	E Teleph	none nur	mber
Τe	erminated	PO BOX 10383		· ·		
☐ Ar	nended r			(515	) 278-	8012
T Ap	plication	DES MOINES, IA 50306 pending		<b>G</b> Gross	receipts	\$ 14,680,661
		F Name and address of principal officer	H(a)	Is this a grou	p retur	n for
		NEIL DIERKS PO BOX 10383		affiliates?		┌ Yes 🗸 No
		DES MOINES, IA 50306	H(h)	Ara all affiliat	aa inali	uded? 「Yes 「No
						(see instructions)
I T	ax-exem	pt status 501(c)(3) 501(c)(5) (insert no) 4947(a)(1) or 527				
J V	/ebsite	Print Properties Prop	H(c)	Group exemp	tion nu	imber <b>F</b>
<b>K</b> Fo	m of org	ganization	<b>L</b> Yea	r of formation 1	967 <b>N</b>	State of legal domicile IA
Pä	art I	Summary				
		Briefly describe the organization's mission or most significant activities				
		ENHANCE OPPORTUNITIES FOR THE SUCCESS OF THE U.S. PORK INDUST				
		DEVELOPING AND MAINTAINING EXPORT MARKETS, AND EDUCATING PR SSUES	ODUCE	ERSANDIHE	PUBL	IC ON INDUSTRY
ĕ	-					
<u> </u>	-					
<u>ş</u>	-					
Governance	2 (	Check this box 🔭 if the organization discontinued its operations or disposed of	more t	han 25% of it	s net a	ssets
Activities &	3 1	Number of voting members of the governing body (Part VI, line 1a)			з	16
ĕ	1	Number of independent voting members of the governing body (Part VI, line 1b)			4	12
₹		Fotal number of individuals employed in calendar year 2012 (Part V, line 2a)			5	37
à.		Fotal number of volunteers (estimate if necessary)			6	0
		Fotal unrelated business revenue from Part VIII, column (C), line 12			7a	130,983
		Net unrelated business taxable income from Form 990-T, line 34			7b	50,234
	+ -	The amenator business taxable meaning many simples (1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,	<del>i i</del>	Prior Year	1 75	Current Year
	8	Contributions and grants (Part VIII, line 1h)		8,633	758	9,427,455
9	9	Program service revenue (Part VIII, line 2g)		1,983		1,914,085
Rayente	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			,529	35,825
$\tilde{x}$	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,270		3,259,794
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line				5/255/151
		12)		13,913	· +	14,637,159
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		197	,845	10,000
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0	0
8	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		3,356	,871	3,564,391
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0	0
훘	ь	Total fundraising expenses (Part IX, column (D), line 25) ▶0				
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,664	,297	9,985,755
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		12,219	-	13,560,146
	19	Revenue less expenses Subtract line 18 from line 12		1,694		1,077,013
<u>জ</u> প্র			Beg	inning of Curr	-	End of Year
t Assets or ed Balances				Year		
88	20	Total assets (Part X, line 16)		10,032	-	11,178,456
272	21	Total liabilities (Part X. line 26)	1	1,398	.475l	1,467,236

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

Net assets or fund balances Subtract line 21 from line 20

	I B. —	***						
Sign	Sig	ignature of officer						
Here	NE	IL DIERKS CEO	DIERKS CEO					
	Ту	pe or print name and title						
Doid		Print/Type preparer's name BRENT L ALEXANDER	Preparer's signature					
Paid Prepare	r	Firm's name ► BROOKS LODDEN PC						
Use Onl		305						

May the IRS discuss this return with the preparer shown above? (see instruction

WEST DES MOINES, IA 502661357

Form	1990 (2012)				Page
Part III Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III					
1	Briefly describe t	he organization's mission			
					•
2	the prior Form 99	0 or 990-EZ?		ch were not listed on	「Yes 「V No
3	Did the organizati	on cease conducting, or make	significant changes in how it conduct	cts, any program	「Yes 「No
4	Describe the orga expenses Section	inization's program service acc n 501(c)(3) and 501(c)(4) org	complishments for each of its three l anizations are required to report the		
 4a	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	MONITOR GOVERNM	IENT ACTIVITIES AND TO INTERACT V	VITH DEVELOPMENT OF LAWS AND REGULAT	IONS AFFECTING PORK PRODUCER	S
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	DEVELOP AND MAIN	TAIN INTERNATIONAL MARKETS FOR	THE US PORK INDUSTRY		
4c	(Code	) (Expenses \$	ıncludıng grants of \$	) (Revenue \$	)
	EDUCATE PORK IND	USTRY PARTICIPANTS AND THE GEN	ERAL PUBLIC ON ISSUES CONCERNING THE	PORK INDUSTRY	
4d	Other program s	ervices (Describe in Schedule	0)		
	(Expenses \$	including	grants of \$	(Revenue \$	)

Total program service expenses ►

Part IV	Checklist of	Required	<b>Schedules</b>

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{*}$	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Yes	
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 😼	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of	11c		No
d	Its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part  IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm <b>990</b>	(2012)

	Statements Regarding Other IRS Filings and Tax Compliance			-
	Check if Schedule O contains a response to any question in this Part V	•	Yes	No
а	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   47		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
•	gaming (gambling) winnings to prize winners?	1c	Yes	
3	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
•	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b	Yes	
1	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N
,	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c	U.	
1	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Yes	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	Yes	
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		N
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year			.,
	74			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	_		
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	ٿ		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
)	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year	1		
	Is the organization licensed to issue qualified health plans in more than one state?			
•	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a	<u> </u>	
•	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	]		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	I	

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

			Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? $$ .	5		Νo
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	even	ue Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	yes Yes	e.) <b>No</b>
	Did the organization have local chapters, branches, or affiliates?	evenu 10a		
10a			Yes	
10a b	Did the organization have local chapters, branches, or affiliates?	10a	<b>Yes</b> Yes	
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes	
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes	
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10a 10b 11a	Yes Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	10a 10b 11a 12a 12b	Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes	
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes	
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No

#### **Section C. Disclosure**

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - Own website Another's website Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶JEFF SMOUSE 10664 JUSTIN DRIVE URBANDALE, IA (515) 278-8012

# <u>Part VII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - ◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

	(5)							(5)	<b>/</b> 5:	<b>/=</b> :
<b>(A)</b> Name and Title	(B) Average	Pos	ition	( <b>C</b> )		chec	k	<b>(D)</b> Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours per	more	than	one	box	c, unle	ess	compensation	compensation	amount of
	week (list any hours					offic ustee		from the organization	from related organizations	other compensation
	for related							(W- 2/1099-	(W- 2/1099-	from the
	organizations		<del> </del>	Officei	<u> </u>		Former	MISC)	MISC)	organization
	below dotted line)	85	##	Ψ	e B		ner			and related organizations
		호프			Key employee	ĕ8				organizations
		Individual trustee or director	≟		99(	를				
		g.	Institutional Trustee			1 1				
			ř			Highest compensated employee				
(1) AL DEUTSCH	5 00	,,								
DIRECTOR		Х						0	0	0
(2) GARY ASAY	5 00	V						0	0	
DIRECTOR		Х			L			0	0	0
(3) JAMES HEIMERI	5 00	х						0	0	0
DIRECTOR		_ ^						0	0	
(4) RON PRESTAGE	5 00	×						0	0	0
DIRECTOR								ŭ		
(5) MARK LEGAN	5 00	x						0	0	0
DIRECTOR								ŭ	-	
(6) LARRY LIEPOLD	5 00	×						0	0	0
DIRECTOR								ű		
(7) PAT SCHWAB	5 00	×						0	0	0
DIRECTOR										
(8) WILLIAM KESSLER	5 00	×						0	0	0
DIRECTOR										
(9) RAY SUMMERLIN	5 00	x						0	0	0
DIRECTOR (10) BILL LUCKEY	F 00									
	5 00	х						0	0	0
DIRECTOR (11) JOHN WEBER	5 00									
	]	х						0	0	0
DIRECTOR (12) NEIL DIERKS	60 00									
EXECUTIVE VICE PRESIDENT				Х				253,107	0	26,645
(13) RC HUNT	10 00									
PRESIDENT				Х				21,000	0	0
(14) HOWARD HILL	10 00									
VICE PRESIDENT				Х				9,000	0	0
(15) DOUG WOLF	10 00									
PAST PRESIDENT				Х				4,000	0	0
(16) RANDY SPRONK	10 00									
PRESIDENT-ELECT				Х				15,500	0	0
(17) AUDREY ADAMSON	60 00					Ţ.,				
VP OF PUBLIC POLICY						X		177,163	0	24,665
	_									Form <b>990</b> (2012)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not bo: h ar	chec x, unle n offic rustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	Estim amount o compen from	ated of other isation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organiz and re organiz	lated
(18)	MICHAEL FORMICA	60 00					x		156,822	C		23,744
	RONMENTAL COUNSEL	50.00										
, ,	NICHOLAS GIORDANO	60 00					x		378,262	C		24,872
	TERNATIONAL TRADE COUNSEL  PATRICK MCGONEGLE	60.00										
` '		60 00					х		154,610	C	·	11,313
	EVENUE DEVELOPMENT  DALLAS HOCKMAN	60 00										
` '		60 00					х		214,481	C		25,966
VP/IN	DUSTRY RELATIONS											
							<u> </u>					
1b	Sub-Total			•	•							
C	Total from continuation sheets to Part			•	•		[		1 202 045			127.205
d	Total (add lines 1b and 1c)		•	• •	•				1,383,945	0		137,205
2	Total number of individuals (including b \$100,000 of reportable compensation f				ed al	bove	e) who	rec	eived more than			
											Yes	No
3	Did the organization list any <b>former</b> office on line 1a? <i>If</i> "Yes," complete Schedule J			e, key •	y em	nplo <sup>.</sup>	yee, o	r hıg	jhest compensate	d employee		No
4	For any individual listed on line 1a, is the organization and related organizations of individual									om the	Yes	
5	Did any person listed on line 1a receive services rendered to the organization?									ndividual for		No
-54	ection B. Independent Contracto	rs										
1	Complete this table for your five highes	t compensated									. tov	
	compensation from the organization Re	port compensat	LION TO	ıne	cale	ında	ıyear	end	ing with or Within	the organization's	s cax year	

(A)	(B)	(C)
Name and business address	Description of services	Compensation
DTB ASSOCIATES 1700 PENNSYLVANIA AVE WASHINGTON DC 20006	CONSULTANT	318,464
MCCORMICK COMPANY PO BOX 1931 AMARILLO TX 79189	ADVERTISING	271,186
THE MOTUS GROUP 150 N MICHIGAN AVE CHICAGO IL 60601	ADVERTISING	248,602
CROWELL & MORING PO BOX 75509 BALTIMORE MD 21275	CONSULTANT	168,385
BAYARD RIDGE GROUP 4440 FARADAY PL NW WASHINGTON DC 20016	LOBBYING	156,000

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►5

Part V	<b>/ • • •</b>	<b>Statement of Revenue</b> Check if Schedule O contains a response to any qu	estion i	n this Part VIII			
		encek ii denedure d'esticams à response to any qu		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
w 22	1a	Federated campaigns 1a					
Gifts, Grants illar Amounts	ь	Membership dues <b>1b</b> 1,47	73,037				
9 E	c	Fundraising events 1c					
iffs,	d	Related organizations 1d					
ons, Giffe Similar	e	Government grants (contributions)					
Sil	f f	All other contributions, gifts, grants, and 1f 7,95	54,418				
tributio Other	-	similar amounts not included above					
Contributions, and Other Sim	g	Noncash contributions included in lines 1a-1f \$					
Con	h	Total. Add lines 1a-1f	►	9,427,455			
<u> </u>		Business C	ode				
ne Ele	2a	TRADE SHOW	541800	1,895,678		130,983	1,764,695
æ	b	PROGRAM FUNDING	541900	18,407	18,407		
ACe	C						
Program Serwoe Revenue	d						
Ē	e	All other program comuse revenue					
Ď	f	All other program service revenue					
<u> </u>	g	Total. Add lines 2a-2f	<b>•</b>	1,914,085			
	3	Investment income (including dividends, interest, and other similar amounts)	►	35,825			35,825
	4	Income from investment of tax-exempt bond proceeds	•				
	5	Royalties	<u> </u>	3,000,000			3,000,000
	6a	(1) Real (11) Perso Gross rents 240,896	nal				
	b	Less rental 0					
	c	expenses Rental income 240,896					
	d	or (loss)  Net rental income or (loss)		240,896			240,896
		(i) Securities (ii) Other		·			
	7a	Gross amount from sales of assets other than inventory					
	ь	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
<u>ə</u>	d 8a	Net gain or (loss)	•				
Other Revenue		sof contributions reported on line 1c) See Part IV, line 18					
<u>-</u>			62,400				
흕	b   с	Net income or (loss) from fundraising events	43,502	18,898			18,898
•		Gross income from gaming activities See Part IV, line 19					
	_	Loss direct expenses					
	b   c	Less direct expenses <b>b</b> Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less returns and allowances .					
	Ь	Less cost of goods sold b					
		Net income or (loss) from sales of inventory	<u> </u>				
		Miscellaneous Revenue Business C					
	11a						
	Ь						
	С						
	d	All other revenue					
	e	Total. Add lines 11a-11d	•				
	12	<b>Total revenue.</b> See Instructions	►	14,637,159	18,407	130,983	5,060,314

#### Part IX Statement of Functional Evnences

	in 501(c)(3) and 501(c)(4) organizations must complete all columns. All	other organization	ons must comr	olete column (A )	
	Check if Schedule O contains a response to any question in this Pa				
	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22	10,000			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	329,252			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	2,731,618			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	159,044			
9	Other employee benefits	165,152			
0	Payroll taxes	179,325			
1	Fees for services (non-employees)				
а	Management				
b	Legal	157,394			
C	Accounting	130,441			
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
2	Advertising and promotion				
	Office expenses	244,612			
	Information technology	117,245			
;	Royalties				
;	Occupancy	386,395			
,	Travel	505,293			
3	Payments of travel or entertainment expenses for any federal, state, or local public officials				
)	Conferences, conventions, and meetings	1,402,312			
)	Interest				
	Payments to affiliates	2,586,461			
!	Depreciation, depletion, and amortization	104,522			
3	Insurance	63,535			
1	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	PUBLIC POLICY	2,634,267			
b	REVENUE MANAGEMENT/INDU	692,803			
c	COMMUNICATIONS	550,633			
d	EDUCATION	265,298			
e	All other expenses	144,544			
5	Total functional expenses. Add lines 1 through 24e	13,560,146			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2012) Page **11** Part X **Balance Sheet** (A) (B) Beginning of year End of year 335,324 804,851 1 1 8,288,671 7.695.474 2 2 3 3 4 558,148 4 900.904 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Assets 6 7 8 8 9 288,554 133,369 10a Land, buildings, and equipment cost or other basis Complete 3,599,171 Part VI of Schedule D 10a 2,555,806 Less accumulated depreciation . . . . 10b 1,147,886 10c 1,043,365 11 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 13 Investments—program-related See Part IV, line 11 . . . . . . 13 14 14 7,296 15 15 7,296 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . . 16 10,032,682 16 11,178,456 17 1,258,917 17 1,379,419 18 18 19 139,558 19 87,817 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . . \_iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . 23 24 24 Unsecured notes and loans payable to unrelated third parties . . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 25 1,467,236 26 Total liabilities. Add lines 17 through 25 . . . . . . . . . . . . 1,398,475 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ ▽ and complete **Fund Balances** 

	lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	8,634,207	27	9,711,220
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	_
33	Total net assets or fund balances	8,634,207	33	9,711,220
34	Total liabilities and net assets/fund balances	10,032,682	34	11,178,456
•		•		Form <b>990</b> (2012)

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Assets

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Par	t XI Reconcilliation of Net Assets				-9
	Check if Schedule O contains a response to any question in this Part XI				<u>୮</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		14,6	537,159
2	Total expenses (must equal Part IX, column (A), line 25)	2		13,5	560,146
3	Revenue less expenses Subtract line 2 from line 1	3		1,0	077,013
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		8,6	534,207
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		9,7	711,220
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				. $ abla$
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revial separate basis, consolidated basis, or both	iewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepassis, consolidated basis, or both	parate			
	☐ Separate basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign audit, review, or compilation of its financial statements and selection of an independent accountant?	tht of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?	the	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

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DLN: 93493280010563

## OMB No 1545-0047

Inspection

### **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Political Campaign and Lobbying Activities

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

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

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

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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** NATIONAL PORK PRODUCERS COUNCIL 42-0796455 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ┌ No Was a correction made? If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 3 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

e Grassroots ceiling amount (150% of line 2d, column (e))

**f** Grassroots lobbying expenditures

Sch	nedule C (Form 990 or 990-EZ) 2012					Page 2
Pa	art II-A Complete if the organization	is exempt under	section 501(	c)(3) and fil	ed Form 5768	(election
_	under section 501(h)). Check ► if the filing organization belongs to a	an affiliated group (and	lict in Part IV os	ach affiliated are	un mambar's nam	o addross EIN
	expenses, and share of excess lobb	ying expenditures)		_	up member s nam	e, address, LTN
<u>B</u>	Check Frifthe filing organization checked box	x A and "limited contro	ıl" provisions apı	oly		
	Limits on Lobbying E (The term "expenditures" means an		l <b>.</b> )		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influence public o	pınıon (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobb	yıng)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	O ther exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1c	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on li	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	0,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,	.000		
	Over \$17,000,000	\$1,000,000				
	Grassroots nontaxable amount (enter 25% of lin	e 1f)				
_	Subtract line 1g from line 1a If zero or less, ente	•		-		
i	Subtract line 1f from line 1c If zero or less, ente			-		
_	If there is an amount other than zero on either lin		organization file	Form 4720 rep	ortina	1
-	section 4911 tax for this year?					┌ Yes ┌ No
_	4-Voor Av	veraging Period U	Inder Section	F01/b)		
	(Some organizations that made a scolumns below. See the	section 501(h) el	ection do not	have to cor		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		1
	Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d)</b> 2012	<b>(e)</b> Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontavable amount					

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT
	filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1) below, provide in Part IV a detailed description of the lobbying		(a	1)	(b)		
For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		Yes	No	Am	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	O ther activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c	)(5), o	r sect	ion	
			_	Ye	es No	
1	Were substantially all (90% or more) dues received nondeductible by members?		<u> </u>	1	No	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		<u> </u>	2	No	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3 Y e	-	
Pai	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1		1,	473,037	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a		1,	099,334	

## Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?
 Taxable amount of lobbying and political expenditures (see instructions)

3 1,099,334 4 5

1,099,334

2b 2c

### Part IV Supplemental Information

**b** Carryover from last year

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Identifier	Return Reference	Explanation
ORGANIZATIONS DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES		PAY ADMINISTRATIVE COSTS OF POLITICAL ACTION COMMITTEE (PAC) THE PAC SUPPORTS POLITICAL CANDIDATES WHOSE VIEWS REPRESENT THE INTERESTS OF THE PORK INDUSTRY

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DLN: 93493280010563

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

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

Open to Public

emal Revenue Service	► Attach to Form 990. ► See separate instruct	tions.	Inspection
Name of the organization NATIONAL PORK PRODUCERS COUNCIL		Em	ployer identification number
NATIONAL FORK PRODUCERS COONCIL		42-	0796455
	taining Donor Advised Funds or Other Sir	milar Funds	or Accounts. Complete if the
organization answere	d "Yes" to Form 990, Part IV, line 6.  (a) Donor advised fund	ds	(b) Funds and other accounts
. Total number at end of year	(a) Donor advised fund	as	(b) Funds and other accounts
Aggregate contributions to (duri	ng year)		
Aggregate grants from (during y			
Aggregate value at end of year			
	onors and donor advisors in writing that the assets he	eld in donor adv	used
funds are the organization's pro	perty, subject to the organization's exclusive legal co	ontrol?	☐ Yes ☐ No
	rantees, donors, and donor advisors in writing that grass and not for the benefit of the donor or donor advisor benefit?		
Part II Conservation Ease	ments. Complete if the organization answered	d "Yes" to Fori	m 990, Part IV, line 7.
Preservation of land for publ Protection of natural habitat Preservation of open space Complete lines 2a through 2d if	the organization held a qualified conservation contrib	ition of an histor	ed historic structure
easement on the last day of the	tax year		Hald at the First of the Warn
a Total number of conservation ea	asamants	2a	Held at the End of the Year
<ul><li>a Total number of conservation ea</li><li>b Total acreage restricted by con</li></ul>		2a 2b	
Ni	ents on a certified historic structure included in (a)	20 2c	
_	• • • • • • • • • • • • • • • • • • • •		
Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register			
Number of conservation easeme	ents modified, transferred, released, extinguished, or t	terminated by t	he organization during
the tax year ▶			
Number of states where propert	y subject to conservation easement is located ►		
Does the organization have a wi enforcement of the conservation	ritten policy regarding the periodic monitoring, inspec n easements it holds?	tion, handling o	f violations, and <b>Yes No</b>
Staff and volunteer hours devote	ed to monitoring, inspecting, and enforcing conservati	ion easements	during the year
	monitoring, inspecting, and enforcing conservation e	asements durin	ng the year
<b>▶</b> \$			
Does each conservation easem and section 170(h)(4)(B)(ii)?	ent reported on line 2(d) above satisfy the requiremer	nts of section 1	70(h)(4)(B)(ı)
	organization reports conservation easements in its rev oplicable, the text of the footnote to the organization's r conservation easements		
	taining Collections of Art, Historical Treanization answered "Yes" to Form 990, Part IV, li		ther Similar Assets.
works of art, historical treasure:	ermitted under SFAS 116 (ASC 958), not to report in s, or other similar assets held for public exhibition, ed he text of the footnote to its financial statements that	ducation, or res	earch in furtherance of public
<b>b</b> If the organization elected, as p	ermitted under SFAS 116 (ASC 958), to report in its s, or other similar assets held for public exhibition, ed	revenue staten	nent and balance sheet
(i) Revenues included in Form 9	990, Part VIII, line 1		<b>▶</b> \$
(ii) Assets included in Form 999	0, Part X		<b>►</b> \$
If the organization received or h	reld works of art, historical treasures, or other similar e reported under SFAS 116 (ASC 958) relating to the		
Revenues included in Form 990	, Part VIII, line 1		<b>▶</b> \$
<b>b</b> Assets included in Form 990, P			
Assets included in Form 990, P	air v		<b>-</b> →

Part	🛂 💵 Organizations Maintaining Co	llections of Art	t, His	<u>stori</u>	<u>cal Tı</u>	reasure	es, or O	<u>the</u>	Similar A	ssets (	continu	ed)
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other recor	ds, cl	heck	any of	the follow	ung that a	re a	sıgnıfıcant us	e of its		
а	Public exhibition		d	Γ	Loan	or excha	nge progr	ams				
b	Scholarly research		е	$\Gamma$	Othe	r						
c	Preservation for future generations											
4	Provide a description of the organization's co Part XIII	ollections and expla	ıın ho	w the	y furthe	er the org	janization	's ex	empt purpose	ın		
5	During the year, did the organization solicit of								ılar	_	_	
	assets to be sold to raise funds rather than t		•							┌ Yes	□ N	<u> </u>
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answered	J "Y	es" to Form	990,		
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?					itions or	other ass	ets r	ot	┌ Yes	ΓN	ю
b	If "Yes," explain the arrangement in Part XII	I and complete the	follo	wing t	able		_					
							F	_	Α	mount		
C	Beginning balance						<u> </u>	1c				
d	Additions during the year						F	1d				
e	Distributions during the year						<b>—</b>	1e				—
f	Ending balance						L	1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 217	?						☐ Yes	Γ <sub>N</sub>	Ю.
ь	If "Yes," explain the arrangement in Part XII										<u> </u>	
Pa	rt V Endowment Funds. Complete											
1a	Beginning of year balance	(a)Current year	(D	)Prior	year	b (c) i wo	уеатѕ васк	(a)	hree years back	(e)rour	years ba	ICK
b	Contributions											
c	Net investment earnings, gains, and losses											—
_												
d	Grants or scholarships											
е	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											_
2	Provide the estimated percentage of the curi	ent year end balan	ce (lır	ne 1g	, colum	n (a)) he	ld as					
а	Board designated or quasi-endowment											
ь	Permanent endowment -											
С	Temporarily restricted endowment ▶											
_	The percentages in lines 2a, 2b, and 2c show	uld equal 100%										
3a	Are there endowment funds not in the posses organization by	ssion of the organiz	atıon	that	are hel	d and adr	mınıstered	for	the	Ye	s No	_
	(i) unrelated organizations								3a	(i)		_
	(ii) related organizations									(ii)	Д	_
	If "Yes" to 3a(II), are the related organization							٠	3	Bb		_
4	Describe in Part XIII the intended uses of the					1.0						
Par	t VI Land, Buildings, and Equipme  Description of property	int. See Form 95	70, Pa		, IIIIe . ) Cost or		<b>b)</b> Cost or of	ther	(c) Accumulate	ed (d)	Book val	ue
				bas	is (inves	tment)	basis (othe	r)	depreciation			
1a	Land						174	,465			174,	465
b	Buildings		•				2,797	,228	1,963,0	063	834,	165
С	Leasehold improvements		•				27,	,790	20,4	19	7,	371
d	Equipment			_			134	,991	134,7	783		208
	Other							,697	437,5	541		156
Tota	<b>l.</b> Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part .	X, colu	umn (	B), line	10(c).)			🗠		1,043,	365

Part VIII Investments—Other Securities. See	Form 990, Part X, line 1.	2.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		
	Form COO Dart V line	12
Part VIII Investments—Program Related. See		
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
	<u> </u>	
	+	
the contract of the contract o		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. See Form 990, Part X, line		
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin (a) Descrip	ne 15. otion	(b) Book value
Part IX Other Assets. See Form 990, Part X, lin	ne 15. otion	(b) Book value
Part IX Other Assets. See Form 990, Part X, III  (a) Description  (b) must equal Form 990, Part X, col.(B) line 15	ne 15. ption	
Part IX Other Assets. See Form 990, Part X, lin  (a) Description  (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X	ne 15. ption  .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, III  (a) Description  (b) must equal Form 990, Part X, col.(B) line 15	ne 15. ption	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, lin  (a) Description  (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, lin  (a) Descrip  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability	ne 15. ption  .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, lin  (a) Descrip  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	ne 15. ption  .) c, line 25.	
Part IX Other Assets. See Form 990, Part X, lin  (a) Descrip  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15  Part X Other Liabilities. See Form 990, Part X  1 (a) Description of liability	ne 15. ption  .) c, line 25.	

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	
1	Total revenue, gains, and other support per audited financial statements	
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments	
b	Donated services and use of facilities	
c	Recoveries of prior year grants	
d	Other (Describe in Part XIII )	
e	Add lines <b>2a</b> through <b>2d</b>	
3	Subtract line <b>2e</b> from line <b>1</b>	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	
b	Other (Describe in Part XIII )	
c	Add lines <b>4a</b> and <b>4b</b>	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return	
1	Total expenses and losses per audited financial statements	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
а	Donated services and use of facilities	
b	Prior year adjustments	
c	Other losses	
d	Other (Describe in Part XIII )	
e	Add lines 2a through 2d	
3	Subtract line <b>2e</b> from line <b>1</b>	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII )	
С	Add lines <b>4a</b> and <b>4b</b>	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	
Part	XIII Supplemental Information	

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		THE COUNCIL IS EXEMPT UNDER SECTION 501(C)(5) OF THE INTERNAL REVENUE CODE OF 1986 THE COUNCIL HAS FILED FOR AND RECEIVED INCOME TAX EXEMPTIONS IN THE VARIOUS JURISDICTIONS WHERE IT IS REQUIRED TO DO SO THE COUNCIL FILES FORM 990 AND FORM 990-T TAX RETURNS IN THE US FEDERAL JURISDICATION AND AN 1120 IN THE STATE OF IOWA THE COUNCIL IS NO LONGER SUBJECT TO US FEDERAL, STATE OR LOCAL NON-US INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2009 ALL ENTITIES FOLLOW AUTHORITATIVE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES MANAGEMENT BELIEVES IT HAS NO MATERIAL UNCERTAIN TAX POSITIONS AND, ACCORDINGLY, IT WILL NOT RECOGNIZE ANY LIABILITY FOR UNRECOGNIZED TAX BENEFITS THE COUNCIL RECOGNIZES INCOME TAX EXPENSE INCURRED FOR UNRELATED BUSINESS TAXABLE INCOME PRODUCING ACTIVITIES IN THE YEAR IN WHICH THE ACTIVITIES TAKE PLACE INCOME TAX EXPENSE IS INCLUDED AS PART OF POLICY AND ADMINISTRATION EXPENSES IN THE STATEMENT OF ACTIVITIES

NATIONAL PORK PRODUCERS COUNCIL

DLN: 93493280010563

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

SCHEDULE G

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

Attach to Form 990 or Form 990-EZ.

**Supplemental Information Regarding** 

Open to Public Inspection

**Employer identification number** 

42-0796455

Pa	rt I Fundraising Act	<b>ivities.</b> Complete	ıf the or	ganızatı	on answered "Yes" t	o Form 990, Part IV	, line 17.
1 b c d 2a	Indicate whether the organ  Mail solicitations  Internet and email solic  Phone solicitations  In-person solicitations  Did the organization have a or key employees listed in If "Yes," list the ten highes to be compensated at least	citations i written or oral agree Form 990, Part VII) t paid individuals or o	ement with or entity : entities (fi	e f g n any indi in connec	Solicitation of non Solicitation of gov Special fundraisin vidual (including officer	-government grants ernment grants g events -s, directors, trustees undraising services?	<b>Г Yes Г No</b> ndraiser is
Tota 3	(i) Name and address of Individual or entity (fundraiser)  al	(ii) Activity	fundrais custo contrib Yes	Did ser have ody or rol of utions?  No	(iv) Gross receipts from activity	(v) A mount paid to   (or retained by)   fundraiser listed in       col (i)	(vi) A mount paid to (or retained by) organization

Sche	dule	e G (Form 990 or 990-EZ) 2012				Page 2
Pai	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts of	aising event contributi			
			(a) Event #1 GOLF	(b) Event #2 CLAY SHOOT	(c) O ther events	(d) Total events (add col (a) through col (c))
			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	15,900	46,500		62,400
eve	2	Less Contributions				
<u>~</u>	3	Gross income (line 1 minus line 2)	15,900	46,500		62,400
	4	Cash prizes				
မွာ	5	Noncash prizes				
Expenses	6	Rent/facility costs	8,725	2,100		10,825
	7	Food and beverages .				
Direct	8	Entertainment				
Δ	9	Other direct expenses .	1,402	31,275		32,677
	10	Direct expense summary Add lir	nes 4 through 9 ın column	(d)	•	(43,502)
	11	Net income summary Combine I	ine 3, column (d), and line	10		18,898
Par	t II	Gaming. Complete if the o \$15,000 on Form 990-EZ, li		"Yes" to Form 990, Pa	rt IV, line 19, or repo	orted more than
Revenue		\$15,000 OH TOHN 330 EZ, II	(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1	Gross revenue				
နှ	2	Cash prizes				
kpenses	3	Non-cash prizes				
ш	4	Rent/facility costs				
Direct	5	Other direct expenses				
	6	Volunteer labor	☐ Yes	Г Yes	┌ Yes	_
	7	Direct expense summary Add line	s 2 through 5 in column (	d)	🛌	
	8	Net gaming income summary Com	nbine lines 1 and 7 in colu	ımn (d)	🕨	
9 a b	Is	ter the state(s) in which the organiz the organization licensed to operate 'No," explain	gaming activities in eacl	n of these states?		
10a b		ere any of the organization's gaming	licenses revoked, susper	nded or terminated during	the tax year?	· · 「Yes 「No

JUE5	the organization operate gaining	activities with nonlinembers		· · I Yes I No
12	Is the organization a grantor, ber	neficiary or trustee of a trust or a men	nber of a partnership or other entity	
	formed to administer charitable o	gamıng <sup>,</sup>		· · · · Fyes F No
13	Indicate the percentage of gamir	ng activity operated in		
а	The organization's facility			13a
b	An outside facility			13b
L4	Enter the name and address of th	ne person who prepares the organizati	on's gaming/special events books	and records
	Name ►			
	Address ►			
	revenue?	ntract with a third party from whom the		
Ь		ning revenue received by the organizated by the third party 🟲 \$		d the
С	If "Yes," enter name and address	s of the third party		
	Name 🟲			
	Address 🟲			
<b>L</b> 6	Gaming manager information			
	Name 🟲			
	Gaming manager compensation	<b>&gt;</b> \$		
	Description of services provided	<b>&gt;</b>		
	Director/officer	<b>□</b> Employee	Independent contractor	
L <b>7</b>	Mandatory distributions			
а	Is the organization required unde	er state law to make charitable distrib	utions from the gaming proceeds to	
	retain the state gaming license?			$\Gamma_{\text{Yes}}$ $\Gamma_{\text{No}}$
b	Enter the amount of distributions	required under state law distributed	to other exempt organizations or sp	ent
		activities during the tax year 🕨 \$		
Par	columns (III) and (v), a	<b>mation.</b> Complete this part to pr and Part III, lines 9, 9b, 10b, 15b ditional information (see instruct	, 15c, 16, and 17b, as applical	
	Identifier	Return Reference	Explana	tion

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DLN: 93493280010563 OMB No 1545-0047

Department of the Treasury

Schedule I

(Form 990)

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

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

Open to Public

nternal Revenue Service			Attach to Form 990				Inspection
lame of the organization NATIONAL PORK PRODUCERS CO	UNCII					Employer identification	on number
						42-0796455	
Part I General Information							
Does the organization maintain the selection criteria used to a							Г Yes Г I
2 Describe in Part IV the organiz							,, .
Part III Grants and Other A	Assistance to Gov	vernments and O	rganizations in the	United States. Com	nplete if the orga	nızatıon answered "Y	es" to
Form 990, Part IV, lır	ne 21, for any recip	pient that received	more than \$5,000. Pa	rt II can be duplicate	d if additional spa	ace is needed.	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	
					other)		
2 Enter total number of section 5	01(c)(3) and governr	ment organizations lis	ted in the line 1 table .			🕨	
3 Enter total number of other orga	anızatıons lısted ın th	e line 1 table	<u> </u>	<u></u>	<u> </u>	<u>►</u> <u> </u>	

MONITORING GRANTS

IN THE U S

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, P	art IV, line	e 22
	Part III can be duplicated if additional space is needed.		

(a)T ype of grant o	or assistance	( <b>b)</b> Number of recipients		<b>)</b> A mount of ash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) SCHOLARSHIPS		4		10,000			
Part IV Supple: Complete this part to pro	mental Information re		ne 2. Part III	. column (b), and	d any other additional in	formation	
Identifier	Return Reference		Explanation		,		
PROCEDURE FOR	PART I, LINE 2				2 RECIPIENTS ARE R	EQUIRED TO PROVIDE VALI	DATION

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DLN: 93493280010563

OMB No 1545-0047

#### **Compensation Information Schedule J** (Form 990)

Department of the Treasury

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990,

Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Internal Revenue Service	► Attach to Form 990. ► See separate instructions.	Inspection
Name of the organiza NATIONAL PORK PRODUC	ERS COUNCIL	Employer identification number
		42-0796455
Part I Questio	ns Regarding Compensation	

			Yes	No					
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form								
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items								
	First-class or charter travel  Housing allowance or residence for personal use								
	Travel for companions  Payments for business use of personal residence								
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees								
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)								
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b							
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2							
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III  Compensation committee  Written employment contract								
	✓ Compensation committee ✓ Written employment contract ✓ Independent compensation consultant ✓ Compensation survey or study								
	Form 990 of other organizations  Approval by the board or compensation committee								
	Approval by the board of compensation committee								
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization	on							
а	Receive a severance payment or change-of-control payment?	4a		Νo					
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo					
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo					
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III								
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.								
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of								
а	The organization?	5a							
b	Any related organization?	5b							
	If "Yes," to line 5a or 5b, describe in Part III								
6	For persons listed in Form 990, Part VII, Section A, line $1a$ , did the organization pay or accrue any compensation contingent on the net earnings of								
а	The organization?	6a							
b	Any related organization?	6b							
	If "Yes," to line 6a or 6b, describe in Part III								
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		<u></u>					
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8							
0		8	$\vdash \vdash \vdash$						
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9							

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

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

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

(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation
		(1) Base incentive report		(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990
(1)NEIL DIERKS EXECUTIVE VICE PRESIDENT	(i) (ii)	223,499 0	29,608 0	0	14,981 0	11,664 0	279,752 0	0
(2)AUDREY ADAMSON VP OF PUBLIC POLICY	(i) (ii)	175,677 0	1,486 0	0	11,983 0	12,682 0	201,828 0	0
(3)MICHAEL FORMICA ENVIRONMENTAL COUNSEL	(i) (ii)	155,568 0	1,254 0	0	10,868	12,876 0	180,566 0	0
(4)NICHOLAS GIORDANO VP/INTERNATIONAL TRADE COUNSEL	(i) (ii)	369,447 0	8,815 0	0	23,917	955 0	403,134	0
(5)PATRICK MCGONEGLE VP/REVENUE DEVELOPMENT	(i) (ii)	153,130 0	1,480 0	0	10,353	960 0	165,923 0	0
(6)DALLAS HOCKMAN VP/INDUSTRY RELATIONS	(i) (ii)	205,108 0	9,373 0	0	14,050	11,916 0	240,447 0	0

Schedule J (Form 990) 2012

### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Identifier Return Reference Explanation

Schedule J (Form 990) 2012

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As Filed Data -

DLN: 93493280010563

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

2012

Open to Public Inspection

Name of the organization NATIONAL PORK PRODUCERS COUNCIL **Employer identification number** 

42-0796455

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	NPPC BY-LAWS DEFINE EACH OF THE 45 AFFILIATE STATE PORK ORGANIZATIONS AS MEMBERS NPPC ALSO HAS TWO SUB-GROUPS OF MEMBERS - ALLIANCE MEMBERS AND PACK PROCESSOR INDUSTRY COUNCIL MEMBERS
	FORM 990, PART VI, SECTION A, LINE 7A	STATE PORK ORGANIZATIONS, ALLIANCE MEMBERS, AND PACK PROCESSOR INDUSTRY COUNCIL MEMBERS ALL SELECT DELEGATES TO NPPC'S ANNUAL MEETING DELEGATES VOTE FOR DIRECTORS ON THE BOARD
	FORM 990, PART VI, SECTION A, LINE 7B	THE STATE OF IOWA REQUIRES THAT NON-PROFIT ORGANIZATIONS DOMICILED IN IOWA SEEK MEMBER APPROVAL OF ACQUISITIONS OR SALES OF ASSETS, THAT ARE SUBSTANTIAL IN PROPORTION TO THE ORGANIZATION'S ENTIRE ASSETS
	FORM 990, PART VI, SECTION B, LINE 11	THE 990 IS REVIEWED AND APPROVED AT A BOARD OF DIRECTORS MEETING PRIOR TO FILING
	FORM 990, PART VI, SECTION B, LINE 12C	OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE ANNUALLY REQUIRED TO REVIEW THE CONFLICT OF INTEREST POLICY AND ATTEST THAT THEY ARE IN COMPLIANCE. IF NON-COMPLIANCE BECAME KNOWN, THE BOARD OF DIRECTORS WOULD REQUIRE COMPLIANCE BY THE INDIVIDUAL(S), OR REMOVAL FROM THE BOARD OR ORGANIZATION
	FORM 990, PART VI, SECTION B, LINE 15	NPPC UTILIZES AN INDEPENDENT COMPENSATION CONSULTANT TO REVIEW COMPENSATION OF THE CEO AND OFFICERS CONSULTANT FINDINGS ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS
	FORM 990, PART VI, SECTION C, LINE 18	THE 990 IS AVAILABLE FOR INSPECTION AT THE NPPC DES MOINES AND WASHINGTON, D.C. OFFICES
	FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE FOR INSPECTION AT THE NPPC DES MOINES OFFICE

SCHEDULE R Related Or

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

NATIONAL PORK PRODUCERS COUNCIL

# **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

**Employer identification number** 

2012

DLN: 93493280010563

Open to Public Inspection

(a)	(b)	(c)	(d)	1	(e)		(f)		
Name, address, and EIN (If applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-c	of-year assets	D	entity		
II Identification of Related Tax-Exempt Organization or more related tax-exempt organizations during the	e tax year.)			" to F					
III Identification of Related Tax-Exempt Organization or more related tax-exempt organizations during the (a)  Name, address, and EIN of related organization	ations (Complete is e tax year.)  (b) Primary activity	f the organization a  (c)  Legal domicile (state or foreign country)	nswered "Yes  (d)  Exempt Code sec		Form 990, P  (e)  Public charity : (if section 501(	status	Ine 34 because  (f)  Direct controlling entity	Section (13)	(g) on 512( controlle
or more related tax-exempt organizations during the	e tax year.)	(c) Legal domicile (state	(d)		(e) Public charity	status	<b>(f)</b> Direct controlling	Section (13)	<b>(g)</b> on 512(l controlle
or more related tax-exempt organizations during the	e tax year.)	(c) Legal domicile (state	(d)		(e) Public charity	status	<b>(f)</b> Direct controlling	Section (13)	(g) on 512( controlle
or more related tax-exempt organizations during the	e tax year.)	(c) Legal domicile (state	(d)		(e) Public charity	status	<b>(f)</b> Direct controlling	Section (13)	(g) on 512( controlle
or more related tax-exempt organizations during the	e tax year.)	(c) Legal domicile (state	(d)		(e) Public charity	status	<b>(f)</b> Direct controlling	Section (13)	(g) on 512( controlle
or more related tax-exempt organizations during the	e tax year.)	(c) Legal domicile (state	(d)		(e) Public charity	status	<b>(f)</b> Direct controlling	Section (13)	(g) on 512( controlle

(a)	N of	(b) Primary activity	(c)	(d)	(e)		(f)	(g)	(h	rtionate	(i) Code V—UBI	(j) I General or		(k	()
Name, address, and EII related organization	related organization		Legal domicile (state or foreign country)	Direct controlling entity	Predom Income(r unrela excluded tax ur sections	elated, ted, d from nder s 512-	Share of total income	Share of end-of-year assets						Percei owne	
					514	+)			Yes	No		Yes	No		
Part IV Identification of Related Inne 34 because it had one or									swere	d "Ye	s" to Form	990,	Part	IV,	
<b>(a)</b> Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicik (state or fo country	e reign	Direc	(d) controlling	Type o	e)	(f) Share of total Income	Share	(g) of end- year assets	of-Percent owners	tage		(i) Section (b)(13 control entity	512 3) lled
(4) MEDICAN PORK EVPORT	DODY EVPORTS			N/4		6		1 727 000		255.4	100.00	0.0/		_	No
(1) AMERICAN PORK EXPORT & TRADING CO 10664 JUSTIN DRIVE URBANDALE, IA 50322 42-1412332	PORK EXPORTS	IA		N/A		C		1,727,898		355,4	63 100 00	0 %		Yes	
									_						
									<u> </u>						
									1						

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

Yes

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		No	
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		No	
<b>c</b> Gift, grant, or capital contribution from related organization(s)				1c		No	
<b>d</b> Loans or loan guarantees to or for related organization(s)				1d		No	
e Loans or loan guarantees by related organization(s)				1e		No	
f Dividends from related organization(s)				1f		No	
g Sale of assets to related organization(s)				1g		No	
h Purchase of assets from related organization(s)				1h		No	
i Exchange of assets with related organization(s)				1i		No	
j Lease of facilities, equipment, or other assets to related organization(s)				1j		No	
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)				1k		No	
Performance of services or membership or fundraising solicitations for related organization(s)							
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)				1m		No	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No	
• Sharing of paid employees with related organization(s)				10		No	
<b>p</b> Reimbursement paid to related organization(s) for expenses				1р		No	
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q		No	
r Other transfer of cash or property to related organization(s)				1r		No	
s Other transfer of cash or property from related organization(s)				1s		No	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete							
(a) Name of other organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	unt in	nvolved		
1) AMERICAN PORK EXPORT & TRADING CO	L	152,535	UNRELATED VENDOR COST				
	l						

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

1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships														
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under section 512-	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	total end-of-year	(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership	
			514)	Yes	No			Yes	No		Yes	No		
Calculula B (Farma 000) 2012											·			

### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Additional Data Return to Form

Software ID: Software Version:

**EIN:** 42-0796455

Name: NATIONAL PORK PRODUCERS COUNCIL

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