SCANNED OCT 15 2009

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)

OMB No 1545-0047 008

Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service

Open to Public Inspection

| Α | For th | e 2008 calend | dar year, or tax year beginning and ending | | |
|------------------------------|-------------------|---------------------------------|--|----------------------------------|---|
| В | Check if | Please C | Name of organization | D Employer identif | ication number |
| , | applicat | use IRS | | | |
| | Addr | ess label or CF | ROPLIFE AMERICA | | |
| | Namı chan | ge ',' <u> </u> | Doing Business As | 53-0 | 190293 |
| | Initial returi | , See | Number and street (or P.O. box if mail is not delivered to street address) Room/su | ite E Telephone numbe | er |
| | Term | n- Specific 11 | 56 15TH STREET, NW 400 | 202- | 296-1596 |
| | Amer returr | ded tions | City or town, state or country, and ZIP + 4 | G Gross receipts \$ | 15,917,521. |
| | Appli tion | 1 177.27 | ASHINGTON, DC 20005 | H(a) Is this a group r | eturn |
| | pend | F Name a | and address of principal officer:JAY VROOM | for affiliates? | Yes X No |
| | | 1156 | 15TH STREET NW, SUITE 400 | H(b) Are all affiliates in | cluded? Yes No |
| <u> </u> | Tax-ex | empt status | X 501(c) (6) ◀ (insert no.) 4947(a)(1) or 527 | If "No," attach a | list. (see instructions) |
| | | | CROPLIFEAMERICA.ORG | H(c) Group exemption | on number 🕨 |
| | | | X Corporation | ar of formation: 1934 | M State of legal domicile: \mathbf{DE} |
| Pi | art I | | | | |
| ě | 1 | | be the organization's mission or most significant activities: TO FOSTEF | | |
| Activities & Governance | | | PUBLIC AND THE ASSOCIATION'S MEMBER O | | |
| ern | 2 | | if the organization discontinued its operations or disposed of mo | ore than 25% of its asset | • |
| Š | 3 | Number of vo | ting members of the governing body (Part VI, line 1a) | 3 | 30 |
| 8 | 4 | | dependent voting members of the governing body (Part VI, line 1b) | 4 | 30 |
| ies | 5 | | of employees (Part V, line 2a) | 5 | 50 |
| ξ | 6 | | of volunteers (estimate if necessary) | 6 | 0 |
| Ac | 1 | | nrelated business revenue from Part VIII, line 12, column (C) | 7a | 0. |
| | b | Net unrelated | business taxable income from Form 990-T, line 34 | | 0. |
| | _ | | | Prior Year | Current Year |
| Fe | 8 | | and grants (Part VIII, line 1h) | 10 007 736 | 11 020 202 |
| Revenue | | - | ce revenue (Part VIII, line 2g) | 10,897,736. | 11,028,303. |
| æ | | | come (Part VIII, column (A), lines 3, 4, and 7d) | 440,867. | 323,876. |
| | | | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 502,049. | 733,667. |
| | _ | | - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 11,840,652. 203,120. | 12,085,846. |
| | | | milar amounts paid (Part IX, column (A), lines 1-3) | 203,120. | 230,103. |
| | | | to or for members (Part IX, column (A), line 4) r compensation, employee benefits (Part IX, column (A), lines 5-10) | 5,451,495. | 6,256,311. |
| Expenses | | | | 3,431,433. | 0,230,311. |
| ben | l l d | Total tundraisi | ng expenses (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25) ▶ | | |
| Ĕ | | | es (Part IX, column;(A), lines 11a-11d, 11f-24f) | 5,498,044. | 5,816,112. |
| | | | এ বিশেষ, column (A), line 25) | 11,152,659. | 12,362,526. |
| | | | expenses. Subtract line 18 from line 12 | 687,993. | <276,680.> |
| es S | | | | Beginning of Year | End of Year |
| Net Assets or Fund Balances | 20 | Total assets in | | 7,066,263. | 7,532,942. |
| Ass | 21 | • | (Part X, line 26) | 3,188,051. | 4,067,978. |
| žě. | 22 | | fund balances. Subtract line 21 from line 20 | 3,878,212. | 3,464,964. |
| Pa | rt II | Signature | | <u> </u> | |
| | | Under penalties o | f penny, I declare that I have examined this return, including accompanying schedules and statements phation of preparar fother than officer) is based on all information of which preparer has any knowledge. | , and to the best of my knowledg | ge and belief, it is true, correct, |
| | | and complete De | Chauch of preparer from officer) is based on all information of which preparer has any knowledge | 0/2/4 | ^ |
| igr | , | | The state of the s | 1913010 | 9 |
| Ho | • | Signature | of efficer | Date | |
| $\left\langle \right\rangle$ | | | VROOM, PRESIDENT & CEO | | |
| <i>y</i> | | Type or p | rint name and title | ٠,٠ | ١. |
| Paid | | Preparer's | $\mathcal{L}_{\mathcal{L}}}}}}}}}}$ | heck if Prepare (see ins | r's identifying number tructions 000967079 |
| | | signature | 7/10000 1/20 miles 1/30/01/8 | mployed > | P00967 079 |
| Use | arer's | Firm's name (or yours if | JOHNSON LAMBERT & CO. LLP | - <u>FEIN</u> . ▶ | |
| U36 1 | Jy | self-employed), address, and | 700 SPRING FOREST ROAD, SUITE 115 | | |
| |] | ZIP + 4 | RALEIGH, NC 27609 | Phone no. ► 92 | L9-719-6400 |
| Mar | the IE | S discuss this | return with the preparer shown above? (see instructions) | | X Ves No |

| 4d Other program services. (D | escribe in Schedule O) | |
|-------------------------------|------------------------|---------------|
| (Expenses \$ | including grants of \$ |) (Revenue \$ |

Total program service expenses ▶ \$

(Must equal Part IX, Line 25, column (B).)

Form 990 (2008) CROPLIFE AMERICA Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|----------------|---------------|---------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | 163 | INO |
| • | If "Yes," complete Schedule A | 1 | | х |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | - | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | - | _ | |
| _ | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | 4 | | |
| 5 | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and | | | |
| | reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III | 5 | х | |
| 6 | Did the organization maintain any donor advised funds or any accounts where 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 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide | | | |
| | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? | | | |
| | If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | 11 | X | |
| 12 | Did the organization receive an audited financial statement for the year for which it is completing this return that was | | | |
| | prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 12 | | <u> </u> |
| 13 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I | 14b | | <u> </u> |
| 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 | | ŀ | v |
| 46 | located outside the United States? If "Yes," complete Schedule F, Part II | 15 | | <u> </u> |
| 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? If "Yes," complete Schedule F, Part III | 16 | l | X |
| 17 | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I | 17 | | $\frac{x}{x}$ |
| 18 | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | _ | X |
| 19 | Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | X |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | X |
| 21 | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | x | |
| 22 | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | 一十 | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J | 23 | Х | |
| | 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 questions 24b-24d and complete Schedule K | | - 1 | |
| | If "No", go to question 25 | 24a | | <u>X</u> _ |
| 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 | *** | | - 1 | |
| | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | _ | |
| b | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a | |] | |
| | pnor year? If "Yes," complete Schedule L, Part I | 25b | | |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | | | v |
| | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | <u>X</u> _ |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial | | | v |
| | contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III | 27 | 000 //2 | X X |
| | | Form 9 | ブリ (2) | uudj |

Form 990 (2008) CROPLIFE AMERICA Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|----|--|---------|----------|----|
| 28 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee: | | | |
| а | Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an | i | | |
| | indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other | <u></u> | <u> </u> | l |
| | person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | Have a family member who had a direct or indirect business relationship with the organization? | | | |
| | If "Yes," complete Schedule L, Part IV | 28ь | | X |
| C | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional | | | |
| | corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule М | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | _ |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 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 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? | | | - |
| | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | X | |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 35 | | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | 7 | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |

| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | | | ugo t |
|-----|---|---------|-------------|----------|-------------------|----------|
| . 4 | to take menta regulating early into things and tax compliance | | | | Yes | No |
| 12 | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of | l i | 1 | | 165 | 140 |
| | U.S. Information Returns Enter -0- if not applicable | 1a | 23 | | } ' | l |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | | i | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and re | | ble gaming | 1 | 1 ' | 1 |
| _ | (gambling) winnings to prize winners? | | g | 1c | Х | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | <u> </u> | - | ├ |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 50 | ì | 1 | ĺ |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | | | 2b | X | |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see | | ctions) | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year covere | | • | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | , - | | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other a | author | ntv over. a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | | | 4a |]] | Х |
| b | If "Yes," enter the name of the foreign country: | | , . | | | |
| _ | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign B | Bank a | and | | | |
| | Financial Accounts. | | | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa- | ction? | | 5b | | X |
| c | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity | | | | \Box | |
| | Tax Shelter Transaction? | Ū | | 5c | | |
| 6a | Did the organization solicit any contributions that were not tax deductible? | | | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributi | ions o | r gifts | | | |
| | were not tax deductible? | | | 6ь | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization provide goods or services in exchange for any quid pro quo contribution of more | than | \$75? | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | as requ | ured | | | |
| | to file Form 8282? | | | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| е | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a property of the property of the pay premium on a property of the property of the pay premium of the property of the pay premium of the property of the pay premium of the pay premium of the property of the pay premium of the property of the pay premium | ersona | al | | | |
| | benefit contract? | | | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | act? | | 7f | | |
| g | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | | | 7g | | |
| h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C | as rec | quired? | 7h | | |
| 8 | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sect | ion 50 | 9(a)(3) | | | |
| | supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, | janizat | tion, have | | | |
| | excess business holdings at any time during the year? | | | _8 | | |
| 9 | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. | | ļ | | - ∔ | |
| а | Did the organization make any taxable distributions under section 4966? | | 1 | 9a | } | |
| | Did the organization make a distribution to a donor, donor advisor, or related person? | | | 9b | \longrightarrow | |
| 10 | Section 501(c)(7) organizations. Enter: N/A | ا مد | | l l | - 1 | |
| | · · · · · · · · · · · · · · · · · · · | 10a | | | - 1 | |
| | | 10b | | j | 1 | |
| | Section 501(c)(12) organizations. Enter: N/A | المد | | | | |
| | F | 11a | | Í | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | 11b | | | | |
| | amounts due of received nom them? | 1101 | 1 | | - 1 | |

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

12a

N/A

Form 990 (2008) CROPLIFE AMERICA 53-0190293 Pa

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

| Sec | ction A. Governing Body and Management | | | |
|-----|--|----------|-------|----------|
| | | | Yes | No |
| | For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, | | | |
| | processes, or changes in Schedule O. See instructions | | | İ |
| 1a | Enter the number of voting members of the governing body | | } | } |
| b | Enter the number of voting members that are independent 1b 3 | 0 | ŀ | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | 7 | i | ł |
| | officer, director, trustee, or key employee? | 2 | | X |
| 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 | İ | Х |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | | X |
| 6 | Does the organization have members or stockholders? | 6 | Х | |
| 7a | | | | |
| | governing body? | 7a | X | <u> </u> |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | |
| | by the following: | | l | 1 |
| а | The governing body? | 8a | X | |
| | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| | Does the organization have local chapters, branches, or affiliates? | 9a | | Х |
| | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with those of the organization? | 9b | l i | |
| 10 | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must | | | |
| | describe in Schedule O the process, if any, the organization uses to review the Form 990 | 10 | | х |
| 11 | Is there any officer, director or 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 | 11 | | х |
| Sec | tion B. Policies | | | |
| | | | Yes | No |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | | | |
| | to conflicts? | 12b | X | |
| c | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this is done | 12c | X | |
| 13 | Does the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision: | 1 | | |
| а | The organization's CEO, Executive Director, or top management official? | 15a | X | |
| b | Other officers or key employees of the organization? | 15b | X | |
| | Describe the process in Schedule O (see instructions) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | Ī | ļ |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's | | - 1 | ŀ |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶ NONE | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available | for | | |
| | public inspection. Indicate how you make these available. Check all that apply. | | | |
| | Own website Another's website X Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a | nd finai | ncial | |
| | statements available to the public. | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organiza | tion: 🕨 | | |
| | THE ORGANIZATION - 202-296-1596 | • | | |
| | | | | |

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

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

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

| Check this box if the organization did not of | (B) | ny oi | псе | _ | | or, tr | uste | ee, or key employee. (D) | (E) | (F) |
|---|-------------|--------------------------------|------------------------|----------|--------------|------------------------------|--------|--|--|---|
| Name and Title | Average | Į | (C) Position | | | | | Reportable | Reportable | (F) Estimated |
| Trains and Trains | hours | (c | (check all that apply) | | | | oly) | compensation | compensation | amount of |
| | per week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| JAY VROOM | 40.00 | | | | | | | 555 540 | | 65 500 |
| PRESIDENT, CEO, BOARD EX | 40.00 | X | <u> </u> | X | <u> </u> | ┡ | - | 557,540. | 0. | 65,582. |
| STANTON HOWELL IMMEDIATE PAST CHAIR | 0.30 | x | | | | | | 0. | 0. | 0. |
| BILL BUCKNER | | Г | | | | | | | | |
| VICE CHAIR | 0.30 | X | | | | | | 0. | 0. | 0. |
| MIKE MCCARTY | | ١ | ' | | | | | | | |
| VICE CHAIR | 0.30 | X | | | | | | 0. | 0. | 0. |
| ERIC WINTEMUTE | | | | | | | | | | _ |
| CHAIRMAN | 0.30 | X | | Щ | | _ | | 0. | 0. | 0. |
| JEFFREY ALLISON | 0 20 | | | | | | | | | • |
| DIRECTOR | 0.30 | X | Щ | - | | | | 0. | 0. | 0. |
| JULI JESSEN DIRECTOR | 0.30 | x | , , | | | | | 0. | 0. | 0. |
| STEVE BARWICK | | | | | | | | | | |
| DIRECTOR | 0.30 | X | | | | | ! | 0. | 0. | 0. |
| DAVID CASSIDY | | | | | | | | | | |
| DIRECTOR | 0.30 | X | | | | | | 0. | 0. | 0. |
| J.J. GROW | | | | | | | | | | |
| DIRECTOR | 0.30 | X | | \sqcup | | | | 0. | 0. | 0. |
| VERN HAWKINS | | | <u> </u> | Ì | i | | | | | |
| DIRECTOR | 0.30 | X | | | | | | 0. | 0. | 0. |
| NEAL BUTLER | | | ļ | | | | | _ | | _ |
| DIRECTOR | 0.30 | X | _ | _ | _ | | | 0. | 0. | 0. |
| JOHN CHROSNIAK | | | l | ı | | | | | | _ |
| VICE CHAIR | 0.30 | X | _ | \dashv | | _ | _ | 0. | 0. | 0. |
| SEAN GARDNER | | | - 1 | J | ļ | ı | | | | • |
| DIRECTOR | 0.30 | X | | \dashv | | | _ | 0. | 0. | 0. |
| WILLIAM H. CULPEPPER | 0 20 | Ţ | | | - 1 | | | | | 0 |
| DIRECTOR ROBERT SHOCKEY | 0.30 | 싀 | | \dashv | | | - | 0. | 0. | 0. |
| DIRECTOR | 0.30 | Ţ. | | |] | 1 | Ì | 0. | 0. | 0. |
| GREGORY MCDANIEL | 0.30 | - | \dashv | \dashv | - | + | | - | · · · · · | <u> </u> |
| DIRECTOR | 0.30 | \mathbf{v} | - | - 1 | | | - 1 | 0. | 0. | 0. |
| DIVECTOR | 0.30 | Δ | | | | | | | | <u>0·</u> |

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | |
|---|--|--------------------------------|---------------------------------|---------|--------------|------------------------------|-------------------------|--|--|--|
| (A) | (B) | П | | ((| C) | | | (D) | (E) | (F) |
| Name and title | Average hours | (c | Position (check all that apply) | | oly) | Reportable compensation | Reportable compensation | Estimated amount of | | |
| | per week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Бог швт | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| NEVIN MCDOUGALL | | | | | | | П | | | |
| DIRECTOR | 0.30 | X | | | | | | 0. | 0. | 0. |
| GREGORY JOHNSON DIRECTOR | 0.30 | x | | | | | | 0. | 0. | 0. |
| BILL LEWIS | | | | | | _ | | | | |
| DIRECTOR | 0.30 | Х | | | | | | 0. | 0. | _ 0. |
| RICHARD MARTIN DIRECTOR | 0.30 | x | | | | | | 0. | 0. | 0. |
| JOHN RABBY TREASURER | 0.30 | х | | | | | | 0. | 0. | 0. |
| JOHN JUVENAL DIRECTOR | 0.30 | х | | | | | | 0. | 0. | 0. |
| DAVID TRETTER DIRECTOR | | х | | _ | | | | 0. | 0. | 0. |
| ULRICH TROGELE, PH.D DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| ROGER UNDERWOOD DIRECTOR | 0.30 | х | | | | | | 0. | 0. | 0. |
| DAN VRADENBURG DIRECTOR | 0.30 | х | | | | | | 0. | 0. | 0. |
| 1b Total | • | | | | | ┰ | | 2,746,548. | 0. | 443,155. |
| 2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable | | | | | | | | | | |

compensation from the organization

Yes No

Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization

and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

3 X 4 X 5 X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|-------------------------------------|---------------------|
| C&M CAPITOLINK, LLC, 1001 PENNSYLVANIA | | |
| AVE., NW, WASHINGTON, DC 20004 | LOBBYING | 334,300. |
| THE RITZ CARLTON | HOTEL - MEETINGS AND | |
| 1150 22ND ST., NW, WASHINGTON, DC 20037 | EVENTS | 321,583. |
| CROWELL MORING | | |
| PO BOX 75509, BALTIMORE, MD 21275 | LOBBYING | 321,035. |
| D.C. LEGISLATIVE SERVICES, 1156 15TH ST. | | |
| NW, STE. 525, WASHINGTON, DC 20005 | LOBBYING | 238,177. |
| MCKENNA LONG & ALDRIDGE, LLP | | |
| PO BOX 116573, ATLANTA, GA 30368 | LEGAL | 229,301. |
| 2 Total number of independent contractors (including those in 1) who received | more than \$100,000 in compensation | |
| from the organization > 16 | | |

SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION

733,667.

11028303.

12085846.

C

d All other revenue

Total. Add lines 11a-11d

Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| | All other organizations must com | | not required to comp | | . ' ' |
|-----|--|-----------------------|------------------------------|-------------------------------------|--|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the U.S. See Part IV, line 21 | 290,103. | | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | | | [| |
| 3 | Grants and other assistance to governments, | | | 1 | |
| | organizations, and individuals outside the U.S. | | | | |
| | See Part IV, lines 15 and 16 | | | [| |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| - | trustees, and key employees | 2,432,967. | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| - | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | į. | | | |
| 7 | Other salanes and wages | 1,868,931. | | | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| Ū | and section 403(b) employer contributions) | 1,454,731. | | | |
| 9 | Other employee benefits | 298,484. | | | |
| 10 | Payroll taxes | 201,198. | | | |
| 11 | Fees for services (non-employees): | | | | |
| | Management | | | | |
| | Legal | 699,865. | | | |
| | Accounting | 292,067. | | | |
| ٦ | Lobbying | 1,216,430. | | | |
| - u | Professional fundraising services. See Part IV, line 17 | 2,220,2001 | | | |
| f | Investment management fees | 54,928. | | | |
| g | Other | 362,635. | | | |
| 12 | Advertising and promotion | 200,061. | · | | |
| 13 | Office expenses | 383,154. | | | |
| 14 | Information technology | 174,751. | | | |
| 15 | Royalties | 27277320 | | | |
| 16 | Occupancy | 614,512. | | | - |
| 17 | Travel | 398,783. | | | |
| 18 | Payments of travel or entertainment expenses | 330,103. | | | |
| 10 | for any federal, state, or local public officials | | | Ì | |
| 10 | Conferences, conventions, and meetings | 737,877. | | | |
| 19 | , , , , , , , , , , , , , , , , , , , | 737,077. | | | |
| 20 | Interest Payments to affiliates | + | | | |
| 21 | Depreciation, depletion, and amortization | 96,006. | | | |
| 22 | ' ' ' | 34,811. | | | |
| 23 | Insurance | 34,011. | | | |
| 24 | Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled | | | | |
| | miscellaneous may not exceed 5% of total | 1 | | 1 | |
| | expenses shown on line 25 below.) DUES AND SUBSCRIPTIONS | 213,843. | | | |
| а | PROJECT EXPENSES | 125,927. | | + | |
| ם | REAL ESTATE & PERSONAL | | | · | |
| С | OTHER EXPENSES | 98,661. | | | |
| d | | 52,664. | | | |
| e | LEGISLATIVE TRACKING | 18,241. | | | |
| | All other expenses | 40,896. | | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 12,362,526. | | | |
| 26 | Joint Costs. Check here ▶ ☐ If following | | | | |
| | SOP 98-2. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | ļ | ! | | |
| | educational campaign and fundraising solicitation | | | | |

| 1 | | | | - | | (A) Beginning of year | | (B) End of year |
|---|----------|------|---|---|-----------------------------|------------------------------|--|--------------------|
| 3 | | 1 | Cash - non-interest-hearing | | | | - | |
| 3 Piedges and grants receivable, net 4 Accounts receivable, and tome officers, directors, fusitess, key employees, or other related parts a Complete Part I of Schedule L 6 Receivables from other dequalified persons (as defined under section 4858(f)(1) and persons described in section 4958(c)(3)(8). Complete Part I of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or under the section 4858(f)(1) and persons described in section 4958(c)(3)(8). Complete Part I of Schedule L 9 Propad expenses and diefered charges 10a Land, buildings, and equipment cost basis b Less: accountisted depreciation. Complete Part I of Schedule L 10b 761,935. 199,695. 10c 168,939 11 Investments: publicly traded securities 12 Investments: other securities. See Part IV, line 11 13 Investments: other securities. See Part IV, line 11 14 Intengible assets 15 Other assets. See Part IV, line 11 15 Total assets. Add ines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 15 Other assets. See Part IV, line 11 16 Total assets. Add ines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exampt bond liabilities 21 Escrive account liability. Complete Part IV of Schedule D 22 Payables to current and omers officers, directors, trustless, key employees, injuhest compensated employees, and disqualified persons. Complete Part II 25 Secured mortgages and notes payable to unrelated third parties 26 Organizations that follow SFAS 117, check here Impaired the parties of Schedule L 28 Secured mortgages and notes payable to unrelated third parties 29 Parties to current and solarines 29 Total liabilities. Add innes 17 through 28 20 Tax-exampt bond liability. Complete Part IV of Schedule D 21 Payables to current and seases to full or a capital surplus, or land, building, or equipment fund 29 Total liabilities. Add innes 17 through 28 20 Total liabilities. Add innes 17 through 28 21 Total liabilities. Add innes 17 through 28 21 Total liabilities. Add innes 33 and 34. 22 | | 1 | · · | | | | | |
| A Accounts recovable, net 580,815. 4 222,113 | | | | | | 342,234. | — | 003,423 |
| S Receivables from current and former officers, directors, frustess, key employees, or other etiated parties. Complete Part II of Schedule S | | 1 | , | | | 580 815 | | 222 113 |
| ## amployees, or other related parties. Complete Part II of Schedule L 6 Reacevables from other degualated persons (as defined under section 4958(r)(1)) and persons described in section 4958(r)(1) and 199, 302, 305, 303, 303, 303, 303, 303, 303, 303 | | 1 | • | ractor | s taletone kov | 300,013. | | 222,113 |
| 8 Receivables from other disqualited persons (as defined under section 4958((i))) and persons described in section 4958((i)(ii)) and persons described in section 4958((i)(iii)). Complete Part I of Schedule I Part I of | | " | _ | | | | _ | |
| ### 4958(f(1)) and persons described in section 4958(c)(3)(B) Complete Part I of Schedule 1 7 Notes and loans receivable, net 8 Inventiores for sale or use 9 Prepad expenses and deferred charges 10a Land, buildings, and equipment cost base b Less: accumulated depreciation Complete Part VI of Schedule D 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, lime 11 13 Investments - other securities. See Part IV, lime 11 14 Intangible assets 15 Other assets. See Part IV, lime 11 16 Total assets. See Part IV, lime 11 17 Accounts payable and accrued expenses 17 A (6, 6, 99, 17, 6, 66, 263, 18, 7, 532, 942, 18, 19, 19, 19, 19, 19, 19, 19, 19, 19, 19 | | ا | • • • | | ٠, | | | |
| Part I of Schedule L 7 Notes and loans recevable, net 8 Inventiones for sale or use 9 Prepard expenses and deferred charges 10s Land, buildings, and equipment cost basis b Less: accumulated depreciation Complete Part VI of Schedule D 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - publicly traded securities 14 Intengble assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 1746,699. 17 4653,372. 18 Grants payable 19 Deferred revenue 20 Tax exempt bond liabilities 21 Escrow account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, frustless, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, frustless, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, frustless, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 25 Secured mortgages and notes payable to unrelated third parties 26 Other liabilities. Add lines 17 through 25 27 Unrestricted net assets 28 Temporary restricted net assets 3 (24 15 187, 25 3, 454, 954, 954, 954, 954, 954, 954, 954 | | ١ | | | | İ | | |
| 7 Notes and loans receivable, net 7 8 192,311. 9 322,995 | | Į . | · · · · · · · · · · · · · · · · · · · | (b) Complete | | ۾ ا | · · | |
| 8 | v | 7 | | | | | | |
| 10a Land, buildings, and equipment cotal basis 10a 930,874 | set | | · · · · · · · · · · · · · · · · · · · | | | | - | |
| 10a Land, buildings, and equipment cost basis 10a 930 , 874 | As | 1 | | | | 192.311. | | 322.995 |
| b Less: accumulated depreciation Complete Part VI of Schedule D 10b 761,935. 199,695. 10c 168,939 11 Investments - publicly traded securities 3,540,396. 11 4,210,321 12 Investments - propagation of the securities - See Part IV, line 11 13 Investments - program-related - See Part IV, line 11 14 Intangble assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 7,066,263. 16 18 Grants payable 19 Deferred revenue 20 Tax evempt bond liabilities 20 20 21 Escrow account liabilities 21 Escrow account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employeas, highest compensated employees, and disqualfied persons. Complete Part II of Schedule L 23 Secured morrgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part IV of Schedule D 26 Total liabilities. Complete Part IV of Schedule D 27 Total liabilities. Add lines 17 through 25 18 Organizations that follow SFAS 117, check here | | 1 | | 10a | 930.874. | | | 020,700 |
| Part N of Schedule D 10b 761,935 199,695 10c 168,939 11 Investments - publicly traded securities 3,540,396 11 4,210,321 12 Investments - other securities. See Part IV, line 11 2,210,562 12 1,924,902 13 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 15 15 16 16 16 16 17 16 17 16 17 16 17 17 | | 1 | | <u> </u> | | | | Į |
| Investments - publicity traded securities 3,540,396. 11 4,210,321. | | - | · · · · · · · · · · · · · · · · · · · | 10b | 761,935. | 199,695. | 10c | 168,939 |
| 12 | | 11 | Investments - publicly traded securities | | <u> </u> | | | |
| 13 Investments: program-related. See Part IV, line 11 14 Intangble assets 14 Intangble assets 14 Intangble assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 7,066,263, 16 7,532,942. 17 Accounts payable and accrued expenses 746,699, 17 463,372. 18 Grants payable 25 Is 18 25 Is 18 20 Is Is 20 Is Is Is 20 Is Is Is Is Is Is Is I | | 1 | • • | 1 | İ | | _ | |
| 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 46 , 699 . 17 46 3, 372. 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Unrestructed net assets 28 Temporanly restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid nor capital surplus, or land, building, or equipment fund 31 Paid nor capital surplus, or land, building, or equipment fund 31 Paid nor capital surplus, or land, building, or equipment fund 31 Paid nor capital surplus, or land, building, or equipment fund 31 Paid nor capital surplus, or land, building, or equipment fund 31 Paid nor capital surplus, or land, building, or equipment fund 31 Paid nor capital surplus, or land, building, or equipment fund 31 Paid nor capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 77,066,263,34,7,532,942. Part XI Financial Statements and Reporting 1 Accounting method used to prepare the Form 990: Cash X Accual Cother 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2b Were the organization's financial statements and selection of an independent account | | 1 | | | | <u>-</u> | | |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) 7, 066, 263 16 7, 532, 942 17 Accounts payable and accrued expenses 746, 699 17 463, 372 18 Grants payable 18 18 19 Deferred revenue 25, 165 19 145, 104 20 Tax-exempt bond liabilities 20 21 21 Secrow account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable 24 25 Other liabilities. Complete Part X of Schedule D 2, 416, 187, 25 3, 459, 502 26 Total liabilities. Add lines 17 through 25 3, 188, 051 26 4, 067, 978 27 Organizations that follow SFAS 117, check here | | 14 | Intangible assets | | | | 14 | |
| 17 | | 15 | Other assets. See Part IV, line 11 | Ì | | 15 | | |
| 17 | | 16 | Total assets. Add lines 1 through 15 (must equa | 7,066,263. | 16 | 7,532,942 | | |
| Deferred revenue 19 Deferred revenue 20 Tax exempt bond labilities 21 Escorw account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule I 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestricted notes and loans payable 28 Total liabilities. Add lines 17 through 25 29 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Pad-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total liabilities and net assets/fund balances 3,878,212. 33 3,464,964. 7,066,263. 34 7,532,942. Part XI Financial Statements and Reporting 1 Accounting method used to prepare the Form 990: Cash Accural Other 29 Other the organization's financial statements compled or reviewed by an independent accountant? 29 Other the organization's financial statements and selection of an independent accountant? 20 If Yes, to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 30 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If Yes, did the organization undergo the required audit or audits? | ilities | 17 | Accounts payable and accrued expenses | 746,699. | 17 | 463,372 | | |
| 20 Tax exempt bond liabilities 21 Escrow account liability. Complete Part IV of Schedule D 21 Scrow account liability. Complete Part IV of Schedule L 22 Payables to current and former officers, directors, fustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Unsecured notes and loans payable to unrelated third parties 23 Unsecured notes and loans payable 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 2, 416, 187. 25 3, 459, 502. 25 Total liabilities. Add lines 17 through 25 3, 188, 051. 26 4, 067, 978. Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 28 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 Total ilabilities and net assets/fund balances 7,066,263. 34 7,532,942. Part XI Financial Statements and Reporting Yes No Reverte organization's financial statements audrited by an independent accountant? 22 X X Excusion of the financial statements audred by an independent accountant? 25 X X X X X X X X X X X X X X X X X X | | 18 | Grants payable | | 18 | | | |
| 21 Escrow account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 2 | | 19 | Deferred revenue | 25,165. | 19 | 145,104 | | |
| Part XI Financial Statements and former officers, directors, trustees, key employees, highest courrent and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Unrestructed not assets 28 Temporarily restricted sasets 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total inet assets or fund balances 31 Total inet assets or fund balances 32 Total liabilities and net assets/fund balances 31 A Total liabilities and reassets/fund balances 31 A Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements audited by an independent accountant? 2b Were the organization's financial statements and selection of an independent accountant? 2c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? | | 20 | Tax-exempt bond liabilities | | 20 | | | |
| Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable 24 24 25 25 26 26 27 27 27 28 28 29 29 29 29 29 29 | | 21 | Escrow account liability. Complete Part IV of Sch | D | | 21 | | |
| Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable 24 24 25 25 26 26 27 27 27 28 28 29 29 29 29 29 29 | | 22 | | | | | | |
| Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable 24 24 25 25 26 26 27 27 27 28 28 29 29 29 29 29 29 | <u>:</u> | | | | | | | |
| 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 2 | _ | l | | <u>, , , , , , , , , , , , , , , , , , , </u> | | | | |
| 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 3 , 188, 051. 26 4 , 067, 978. 7 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporanly restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 37 Total liabilities and net assets/fund balances 38 Total liabilities and net assets/fund balances 39 Total liabilities and net assets/fund balances 30 Total net assets or fund balances 31 Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other 20 Were the organization's financial statements audited by an independent accountant? 21 Were the organization's financial statements and selection of an independent accountant? 22 X 23 As a result of a federal award, was the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 22 X 23 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 25 If "Yes," did the organization undergo the required audit or audits? | | l . | | ted th | ird parties | | | |
| Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here | | ı | | | - | 2 /16 197 | | 2 450 502 |
| Organizations that follow SFAS 117, check here 3 and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets | | ì | • | } | | | | |
| Second Part XI Financial Statements and Reporting Statements and Reporting | | 20 | | | X and complete | 3,100,031. | 20 | 4,001,570. |
| 27 Unrestricted net assets 28 Temporanly restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 34 Total liabilities and net assets/fund balances 37,066,263,34,7,532,942. Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash Accrual Other Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c if "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? | " | | | 16 | ZZZ and complete | Į | | |
| 34 Total liabilities and net assets/fund balances 7,066,263. 34 7,532,942. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? | Ş | 27 | | | | 3.878.212. | 27 | 3.464.964. |
| 34 Total liabilities and net assets/fund balances 7,066,263. 34 7,532,942. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? | lar | | | | } | 0,0,0,022 | | 3,101,301. |
| 34 Total liabilities and net assets/fund balances 7,066,263. 34 7,532,942. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? | Ä | l . | , , | | <u> </u> | | | |
| 34 Total liabilities and net assets/fund balances 7,066,263. 34 7,532,942. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? | Ě | | • | eck h | ere ▶ ☐ and | | | |
| 34 Total liabilities and net assets/fund balances 7,066,263. 34 7,532,942. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? | or F | | | | | | į | |
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| 34 Total liabilities and net assets/fund balances 7,066,263. 34 7,532,942. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? | SS | 31 | Paid-in or capital surplus, or land, building, or equ | uipmei | nt fund | | 31 | |
| 34 Total liabilities and net assets/fund balances 7,066,263. 34 7,532,942. Part XI Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? | et A | 32 | Retained earnings, endowment, accumulated inc | come, | or other funds | | 32 | |
| Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other Were the organization's financial statements compiled or reviewed by an independent accountant? Were the organization's financial statements audited by an independent accountant? If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? Source No. | ž | 33 | Total net assets or fund balances | | | 3,878,212. | 33 | |
| 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X b Were the organization's financial statements audited by an independent accountant? 2b X c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X b If "Yes," did the organization undergo the required audit or audits? | | 34 | Total liabilities and net assets/fund balances | 7,066,263. | 34 | 7,532,942. | | |
| 1 Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X b Were the organization's financial statements audited by an independent accountant? 2b X c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3b If "Yes," did the organization undergo the required audit or audits? 3b OND coopsil | Pai | t XI | Financial Statements and Reporting | | | | | |
| Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2a | | | - | _, | | • | | Yes No |
| b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X b If "Yes," did the organization undergo the required audit or audits? | 1 | | | | | | | \ |
| c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a X b If "Yes," did the organization undergo the required audit or audits? | 2a | | | | • | ccountant? | | |
| review, or compilation of its financial statements and selection of an independent accountant? 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 5 If "Yes," did the organization undergo the required audit or audits? 3b If "ON open to the required audit or audits? | | | | | | | • | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? 3b 200 coses | С | | | | | | audit, | 1 1 1 |
| Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? 3a X 3b Section 1.5 (200 coses) | _ | | · · | | · | | | |
| b If "Yes," did the organization undergo the required audit or audits? | 3a | | | uirea 1 | to undergo an audit or audi | us as set forth in the Singl | e Aud | |
| 000 (000) | L | | | ıt or sı | udite? | | | |
| | | | | it of at | Juno! | | | |

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

2008 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► To be completed by organizations described below.

Attach to Form 990 or Form 990-EZ.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, 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), then

| Section 50 | 01(c)(4), (5), or (6) organiza | ations: Complete Part III. | | | |
|---------------|--|---------------------------------------|--------------------------|---------------------------|---|
| Name of organ | nization | | | Emp | loyer identification numbe |
| | | E AMERICA | | | 53-0190293 |
| Part I-A | To be completed b | y all organizations exem | npt under section | 501(c) and section 5 | 27 organizations. |
| | See the instructions for | Schedule C for details. | | | |
| 1 Provide a | description of the organi | zation's direct and indirect politi | cal campaign activities | s in Part IV. | |
| 2 Political e | expenditures | | | ▶\$ | ò |
| 3 Voluntee | r hours | | | | |
| | | | | | |
| Part I-B | To be completed b | y all organizations exem | npt under section | 501(c)(3). | |
| | See the instructions for S | | | | |
| 1 Enter the | amount of any excise tax | incurred by the organization un | der section 4955 | ▶ \$ | |
| | • | incurred by organization manag | | 5 ▶\$ | Yes No |
| • | | on 4955 tax, did it file Form 4720 | for this year? | | |
| | rrection made? | | | | L Yes No |
| | describe in Part IV. | y all organizations exem | nt under eestlen | EÑ4/al avant sastia | - F04/aV/0 |
| Part I-C | • | | ipi under section | our(c), except secut | n 501(c)(3). |
| 4 5 . 11 | See the instructions for S | | | | |
| | | d by the filing organization for se | | | S |
| | | nization's funds contributed to of | tner organizations for s | _ | |
| • | unction activities | function or manditures. Add lines | . 4 0 | | · |
| | • | function expenditures. Add lines | s rand 2 and enter ne | | |
| | 0-POL, line 17b ing organization file Form | 1120 BOL for this year? | | • | Yes No |
| | • • | nployer identification number (E | IM) of all contion 527 n | | |
| | | if the amount was paid from the | | | |
| | • | separate political organization, | • • | · · | |
| | al space is needed, provi | · · · · · · · · · · · · · · · · · · · | | 9 9 | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | (a) Namo | (2)/(32/333 | (0) 2.11 | filing organization's | contributions received and |
| | | | | funds. If none, enter -0- | promptly and directly |
| | | | | | delivered to a separate political organization. |
| | | | | | If none, enter -0 |
| | | | - | | |
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|---|---|--------------------------|------------------------|--|--------------------------------|
| Schedule C (Form 990 or 990 EZ) 200 Part II-A To be completed | by organizations | AVAMPT UNDOF CO | otion 504(a)(2) the | ot filed Form 576 | 0190293 Page 2 |
| | ection 501(h)). See | | | at med Form 570 | 90 |
| | | | riedule C for details. | | |
| . — | ization belongs to an af | - - | | | |
| B Check ▶ if the filing organ | ization checked box A a | and "limited control" pr | rovisions apply. | () 51 | T 41 A 441 |
| | mits on Lobbying Expe enditures" means amo | | .) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to i | nfluence public opinion | (grassroots lobbying) | | | |
| b Total lobbying expenditures to | nfluence a legislative bo | dy (direct lobbying) | | | |
| c Total lobbying expenditures (ad | | | | | |
| d Other exempt purpose expendit | ures | | | | |
| e Total exempt purpose expenditi | ures (add lines 1c and 1 | d) | | | |
| f Lobbying nontaxable amount. E | nter the amount from th | ne following table in bo | th columns. | | |
| If the amount on line 1e, column (a |) or (b) is: The lol | obying nontaxable an | nount is: | | |
| Not over \$500,000 | 20% of | the amount on line 1e |). | | |
| Over \$500,000 but not over \$1,0 | 000,000 \$100,0 | 00 plus 15% of the ex | cess over \$500,000. | | |
| Over \$1,000,000 but not over \$ | 1,500,000 \$175,0 | 00 plus 10% of the ex | cess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$ | 17,000,000 \$225,0 | 00 plus 5% of the exce | ess over \$1,500,000. | | |
| Over \$17,000,000 | \$1,000 | ,000 | | | |
| | | | | · | |
| g Grassroots nontaxable amount | (enter 25% of line 1f) | | | | |
| h Subtract line 1g from line 1a. En | | | | <u>-</u> | |
| i Subtract line 1f from line 1c. Ent | | | | | <u> </u> |
| j If there is an amount other than | | line 1i, did the organiz | ation file Form 4720 | , | |
| reporting section 4911 tax for th | | | | | Yes No_ |
| • | nizations that made a s | , , | n do not have to comp | | |
| Colu | mns below. See the in | nditures During 4-Ye | • | | |
| | Loppying Expe | Tullures During 4- Te | T Averaging Period | | |
| Calendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) Total |
| 2a Lobbying non-taxable amount | | | | | |
| b Lobbying ceiling amount | | | | | |
| (150% of line 2a, column(e)) | | | | | |
| | | | | | |
| c Total lobbying expenditures | | | | | |
| | | | | | |
| d Grassroots non-taxable amount | | | | | |
| e Grassroots ceiling amount | | 1 | | |) |
| (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditure | s | | | | |

Schedule C (Form 990 or 990-EZ) 2008

Schedule C (Form 990 or 990 EZ) 2008 CROPLIFE AMERICA 53-0190293 Page 3

Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

| | | | a) | (1 | o) |
|------------|---|--------------|-----------------|------------|-------------|
| | | 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 | | İ | | |
| | 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? | | | | |
| е | 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 other means? | | | | |
| i | Other activities? If "Yes," describe in Part IV | | | | |
| j | Total 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 | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | |
| Par | t III-A To be completed by all organizations exempt under section 501(c)(4), | section | 501(c)(5) | , or sect | ion |
| | 501(c)(6). See the instructions for Schedule C for details. | | | | |
| | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | 1 | | <u>X</u> |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | 2 | | X |
| 3 | Did the organization agree to carryover lobbying and political expenditures from the prior year? | | 3 | | X |
| <u>rai</u> | t III-B To be completed by all organizations exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR | | | | ion |
| | answered "Yes." See Schedule C instructions for details | ıı Part III | -A, ques | 11011 3 18 | |
| | | | 1 | 10,716 | 647 |
| 1 | Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenditures). | n al | '- | 10,710 | ,047. |
| 2 | expenses for which the section 527(f) tax was paid). | Jai | | | |
| _ | • | | 2a | 2 657 | ,762. |
| | Current year Carryover from last year | | 2b | 4,057 | , 102. |
| | Total | | 2c | 2 657 | 7,762. |
| | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | 2 657 | 762. |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc | 000 | - | 2,031 | , , , , , , |
| 4 | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p | | 1 1 | | |
| | expenditure next year? | Untical | 4 | | |
| 5 | Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) | | 5 | | |
| Pari | | | | | |
| | elete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; an | d Part II.R | line 1. Also | complete | this part |
| | y additional information. | a rait ii b, | 11.7130 | , complete | uno part |
| OI 211 | y additions information. | | | | |
| | | | | | |
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Schedule D

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

CROPLIFE AMERICA

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

Employer identification number 53-0190293

Schedule D (Form 990) 2008

| Pa | rt I Organizations Maintaining Donor Advise | ed Funds or Other Similar Funds | s or Acco | unts. Complete if the |
|-----|--|--|-----------------|-----------------------------------|
| | organization answered "Yes" to Form 990, Part IV, line | e 6. | | • |
| | | (a) Donor advised funds | (b) Fur | nds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate contributions to (during year) | | | |
| 3 | Aggregate grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advis | sed funds | <u></u> |
| | are the organization's property, subject to the organization's | exclusive legal control? | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | | used only | |
| | for charitable purposes and not for the benefit of the donor of | or donor advisor or other impermissible pri | vate benefit | ? |
| Pa | rt II Conservation Easements. Complete if the org | | | |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | | |
| | Preservation of land for public use (e.g., recreation or p | pleasure) Preservation of an his | storically imp | ortant land area |
| | Protection of natural habitat | Preservation of certific | ed historic st | tructure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a-2d if the organization held a qualified cons | ervation contribution in the form of a cons | servation eas | sement on the last day |
| | of the tax year. | | | |
| | • | | | Held at the End of the Year |
| а | Total number of conservation easements | | 2a | |
| b | Total acreage restricted by conservation easements | | 2b | |
| С | Number of conservation easements on a certified historic stri | ucture included in (a) | 2c | |
| d | Number of conservation easements included in (c) acquired a | after 8/17/06 | 2d | |
| 3 | Number of conservation easements modified, transferred, rel | eased, extinguished, or terminated by the | organization | n during the taxable |
| | year ▶ | | | |
| 4 | Number of states where property subject to conservation eas | sement is located | | |
| 5 | Does the organization have a written policy regarding the per | rodic monitoring, inspection, violations, ar | nd | |
| | enforcement of the conservation easements it holds? | | | Yes No |
| 6 | Staff or volunteer hours devoted to monitoring, inspecting, ar | nd enforcing easements during the year | - | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and e | enforcing easements during the year > \$ | | |
| 8 | Does each conservation easement reported on line 2(d) abov | e satisfy the requirements of section 170(| (h)(4)(B)(i) | |
| | and section 170(h)(4)(B)(ii)? | | | Yes No |
| 9 | In Part XIV, describe how the organization reports conservation | on easements in its revenue and expense | statement, a | and balance sheet, and |
| | include, if applicable, the text of the footnote to the organizat | ion's financial statements that describes t | the organizat | ion's accounting for |
| | conservation easements. | | | |
| Pai | t III Organizations Maintaining Collections of | - | ther Simil | ar Assets. |
| | Complete if the organization answered "Yes" to Form | 990, Part IV, line 8. | <u> </u> | |
| | | | | |
| 1a | If the organization elected, as permitted under SFAS 116, not | | | |
| | treasures, or other similar assets held for public exhibition, ed | • | olic service, p | provide, in Part XIV, the text of |
| | the footnote to its financial statements that describes these it | | | |
| b | If the organization elected, as permitted under SFAS 116, to r | report in its revenue statement and balanc | ce sheet wor | ks of art, historical treasures, |
| | or other similar assets held for public exhibition, education, or | research in furtherance of public service, | , provide the | following amounts relating to |
| | these items. | | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | ▶ \$ | |
| | (ii) Assets included in Form 990, Part X | | ▶ \$ | § |
| 2 | If the organization received or held works of art, historical trea | | | |
| | the following amounts required to be reported under SFAS 11 | 6 relating to these items: | | |
| а | Revenues included in Form 990, Part VIII, line 1 | | ▶ \$ | S |
| b | Assets included in Form 990, Part X | | ▶ \$ | S |
| | | | | |

| | | E AMERICA | | | | | ! | 53-01 | 90293 | Page 2 |
|-----|---|-----------------------|-----------|-----------------|---------------|--------------|-------------|------------|---------------|----------|
| Pa | rt III Organizations Maintaining C | Collections of A | rt, His | storical Ti | reasures, | or Othe | r Simila | ar Asse | ts (continu | ued) |
| 3 | Using the organization's accession and other | r records, check an | y of the | following the | at are a sign | ificant use | of its coll | ection ite | ms (check | all |
| | that apply). | | | _ | | | | | | |
| а | Public exhibition | • | d 🗀 | Loan or exc | hange prog | rams | | | | |
| b | Scholarly research | • | • 🗀 | Other | | | | | | |
| С | Preservation for future generations | | | <u></u> | <u>-</u> | | | | | |
| 4 | Provide a description of the organization's co | ollections and expla | ın how t | they further t | he organiza | tion's exen | npt purpo | se in Par | t XIV. | |
| 5 | During the year, did the organization solicit of | r receive donations | of art, h | nistorical trea | asures, or ot | her sımılar | assets | | | |
| | to be sold to raise funds rather than to be m | aintained as part of | the orga | anızation's c | ollection? | | _ | | Yes | ☐ No |
| Pa | rt IV Trust, Escrow and Custodia | Arrangements | . Comp | plete if organ | ization ansv | vered "Yes | " to Form | 990, Par | t IV, line 9, | or |
| | reported an amount on Form 990, Pa | rt X, line 21 | | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | an or other interme | diary fo | r contribution | ns or other a | ssets not i | ncluded | | | |
| | on Form 990, Part X? | | | | | | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the fo | ollowing | table: | | | | | | |
| | | | | | | | | | Amount | |
| С | Beginning balance | | | | | | 1c | | | |
| ď | Additions during the year | | | | | | 1d | | | |
| е | Distributions during the year | | | | | | 1e | | | |
| f | Ending balance | | | | | | 1f | | | |
| 2a | Did the organization include an amount on Fo | orm 990, Part X, line | 21? | | | | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIV. | | | | | | | | | |
| Pa | t V Endowment Funds. Complete | f organization answ | ered "Y | es" to Form 9 | 990, Part IV, | line 10 | | | | |
| | | (a) Current year | (b) I | Prior year | (c) Two yea | ars back (c | t) Three ye | ars back | (e) Four ye | ars back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Investment earnings or losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| e | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | ! | ŀ | | | | 1 |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the year | r end balance held a | is: | | | | | | | |
| а | Board designated or quasi-endowment | | % | | | | | | | |
| b | Permanent endowment | % | _ | | | | | | | |
| С | Term endowment ▶ 9 | 6 | | | | | | | | |
| За | Are there endowment funds not in the posses | ssion of the organiza | ation th | at are held a | nd administ | ered for the | organiza | ation | | |
| | by: | | | | | | | | Ye | s No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | \top |
| | (ii) related organizations | | | | | | | | 3a(ii) | |
| b | If "Yes" to 3a(ii), are the related organizations | listed as required o | n Sche | dule R? | | | | | 3b | |
| 4 | Describe in Part XIV the intended uses of the | | | | | | | | | |
| Par | t VI Investments - Land, Building | s, and Equipme | ent. Se | ee Form 990, | Part X, line | 10. | | | | |
| | Description of investment | (a) Cost or of | ther | (b) Cost | or other | (c) Dep | preciation | Ţ | (d) Book va | alue |
| | • | basis (investri | | basis (| | | | - 1 | | |
| 1a | Land | | - | | | | | | | |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | | | 6 | 1,621. | | 36,20 | 4. | 25. | 417. |
| | Equipment | | | | 9,253. | | 25,73 | | | 522. |
| | Other | | _ | | | | | | | 0. |

Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)

| Part VII Investments - Other Securities. Securities. | e Form 990, Part X, line | 12. | |
|--|---------------------------------------|---------------------------------------|---------------------------------------|
| (a) Description of security or category (including name of security) | (b) Book value | | d of valuation: -year market value |
| Financial derivatives and other financial products | | | |
| Closely-held equity interests | | | |
| Other LIQUID ASSET FUNDS | 1,526,45 | 1. END-OF-YEAR MA | ARKET VALUE |
| DEFERRED COMPENSATION | 398,45 | | |
| | · · · · · · · · · · · · · · · · · · · | | |
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| | | | |
| Total. (Col (b) should equal Form 990, Part X, col (B) line 12.) | 1,924,90 | 2. | |
| Part VIII Investments - Program Related. Se | ee Form 990, Part X, lin | e 13. | _ |
| (a) Description of investment type | (b) Book value | | d of valuation: |
| (a) seconplient of investment type | | Cost or end-of | -year market value |
| | | | |
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| Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) | <u> </u> | | |
| Part IX Other Assets. See Form 990, Part X, line | 15. Description | | (b) Book value |
| (a) L | | | (b) Book value |
| | | | |
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| | | | |
| Total. (Column (b) should equal Form 990, Part X, col (B) line | e 15.) | | — |
| Part X Other Liabilities. See Form 990, Part X, III | | · · · · · · · · · · · · · · · · · · · | |
| (a) Description of liability | | (b) Amount | |
| Federal income taxes | | | |
| TASK FORCE LIABILITIES | | 824,979. | |
| DEFERRED COMPENSATION | | 398,451. | |
| ACCRUED PENSION | | 2,057,917. | |
| DEFERRED RENT | | 178,155. | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total. (Column (b) should equal Form 990, Part X, col (B) line | e 25) | 3,459,502. | |

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48. 832053 12-23-08

| Scrie | dule D (Form 990) 2008 CROPLIFE AMERICA | | | <u> </u> | .90293 | Page 4 |
|--------|--|-------------------|-------------|---------------|----------------|--------|
| Pa | rt XI Reconciliation of Change in Net Assets from Form 990 to F | inancial State | ements | | | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | 1 | | | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | 2 | | | |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | | 3 | | | |
| 4 | Net unrealized gains (losses) on investments | į | 4 | | | |
| 5 | Donated services and use of facilities | [| 5 | | | |
| 6 | Investment expenses | l | 6 | | | |
| 7 | Prior period adjustments | | 7 | | | |
| 8 | Other (Describe in Part XIV) | | 8 | | | |
| 9 | Total adjustments (net). Add lines 4-8 | Í | 9 | | | |
| 10 | Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 | _ | 10 | | | |
| Pai | t XII Reconciliation of Revenue per Audited Financial Statemen | ts With Reven | ue per | Return | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | | |
| а | Net unrealized gains on investments | 2a | | | | |
| ь | Donated services and use of facilities | 2b | | 7 | | |
| С | Recoveries of prior year grants | 2c | | 1) | | |
| ď | Other (Describe in Part XIV) | 2d | | 7 | | |
| | Add lines 2a through 2d | | | 2e | | |
| 3 | Subtract line 2e from line 1 | | | 3 | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | <u> </u> | | |
| · a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | |
| ь | Other (Describe in Part XIV) | 4b | | 1 | | |
| | Add lines 4a and 4b | | | 4c | | |
| 5 | Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12) | | | 5 | | |
| | t XIII Reconciliation of Expenses per Audited Financial Statemen | nts With Expe | ises pe | | | - |
| 1 | Total expenses and losses per audited financial statements | | | 11 | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | - | | | | |
| а | Donated services and use of facilities | 2a | | 1 1 | | |
| b | Pnor year adjustments | 2b | | 7 | | |
| С | Losses reported on Form 990, Part IX, line 25 | 2c | - | 7 | | |
| d | Other (Describe in Part XIV) | 2d | | 7 | | |
| е | Add lines 2a through 2d | | | 2e | | |
| 3 | Subtract line 2e from line 1 | | | 3 | | |
| 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 | | 1 1 | | |
| | Other (Describe in Part XIV) | 4b | |] | | |
| С | Add lines 4a and 4b | | | 4c | | |
| 5 | Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.) | | | 5 | | |
| Par | t XIV Supplemental Information | | | | | |
| Comp | lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, li | nes 1a and 4; Par | IV, lines 1 | b and 2b, F | art V, line 4; | Part |
| (; Pa | t XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b | | | | | |
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| SCHEDULE I (Form 990) | | Grants and | Grants and Other Assistance to Organizations, | e to Organization | ν _ο ΄ | | OMB No. 1545-0047 |
|---|--|---------------------------------------|--|-----------------------------------|---|--|---|
| | | | Governments, and Individuals in the U.S. | luals in the U.S. | | | 2008 |
| Department of the Treasury Internal Revenue Service | ► Com | ► Complete if the organizatio | in answered "Yes," on F ► Attach to Form 990. | ," on Form 990, P m 990. | organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990. | | Open to Public , |
| Name of the organization | FE AMERICA | | | | | | Employer identification number |
| Part General Information on Grants and Assistance | ints and Assistance | | | | | | 53-0190293 |
| 1 Does the organization maintain records to substantiate the amount of the grants or assistance and the selection | ords to substantiate the | 18 amount of the grants | or assistance, the | grantees' eligibilit | v for the grants or ass | sistance and the select | coi |
| | r assistance? | ı | | | | משמונים, מוום עופ שפופכו | X Yes No |
| Part II Combo in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | n's procedures for mor | itoring the use of grant | funds in the Unite | d States. | | |] |
| _ | ce to Governments ar | d Organizations in the | e United States. C | omplete if the org | anization answered "\ | res" on Form 990, Part | IV, line 21, for any |
| 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash grant or government (e) Ein (f) Ein (h) Ein (h) Ein (h) Amount of (i) Method of (ii) Description of (ii) Description of (ii) Description of (iii) Description | tion (b) EIN | (c) IRC section If applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FLORIDA SPECIALTY CROP FOUNDATION | ION | | | | otnery | | |
| MAITLAND, FL 32794 | 59-3047600 | 501(C)(3) | 20,000. | 0 | | | ASSISTANCE WITH DATABASE ON MAXIMUM RESIDUE LIMITS |
| WASHINGTON FRIENDS OF FARMS AND FORESTS - PO BOX 7644 - OLYMPIA, WA 98507 | A, 91-1453960 | 501(c)(6) | 15,000. | 0 | | | ENDANGERED SPECTES ACT |
| DEMOCRATIC LEGISLATIVE GROUP 1401 K STREET,NW, SUITE 201 WASHINGTON, DC 20005 | 52-1870839 | 527 | 12 000 | c | | ! | OF NON-FEDE |
| AGRIBUSINESS ASSOCIATION OF IOWA 900 DES MOINES STEET DES MOINES, IA 50309 | 42-0894536 | 501(C)(5) | 000 6 | | | | ≥ : I |
| EPIPHANY PRODUCTIONS, INC. 104 HUME AVENUE ALEXANDRIA, VA 22301 | 52-2005941 | | 7,500 | | | <u>ч</u> | AG DAY EVENT BIPARTISAN INAGURAL EVENT |
| D 9 H | 52-0845105 | 501(C)(6) | ,000,9 | 0.0 | | * | MERTING SPONSOBSHID |
| Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations | :)(3) and government o | rganizations | | | | | |
| For Privacy Act and | Paperwork Reduction Act Notice, see the SEE PART IV FOR COLUMN | see the Instructions f LUMN (H) DE | ons for Form 990. DESCRIPTIONS | r0 | | | Schedule I (Form 990) 2008 |

(Form 990) 2008 CROPLIFE AMERICA Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed. Schedule I (Form 990) 2008

Page 2 •

53-0190293

Part III

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of | (d) Amount of non- | (e) Method of valuation | (f) Description of non-cash assistance |
|---|--------------------------|-----------------------|--|--|--|
| | awardina. | casii giair | casii assistarice | (book, FMV, appraisal, other) | |
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| Part IV Supplemental Information Complete this part to account to | 1 | | | | |
| 1 | te the informatio | n required in Part I, | line 2, and any other | ne information required in Part I, line 2, and any other additional information. | |
| SCHEDULE I, PART I, LINE 2: GRANT | REQUESTS | TO CROPLI | GRANT REQUESTS TO CROPLIFE AMERICA AND | AND RISE ARE | |
| | | | | | |
| SPECIFIC TO A PROJECT/SPONSORSHIP | IN NATUR | E WITH A S | NATURE WITH A STATED TIME LINE. | LINE. | |
| | | | | | |

COLUMN (H): PART II, LINE 1, NAME OF ORGANIZATION OR GOVERNMENT:

NATIONAL ASSOCIATION OF COTTON GROWERS

(H) PURPOSE OF GRANT OR ASSISTANCE: GENERAL GRANT FOR EDUCATION PROGRAMS

RELATED TO COTTON INTERESTS IN THE UNITED STATES

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Name of the organization

▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990)

Open to Public OMB No 1545-0047 Inspection

Employer identification number 53-0190293 CROPLIFE AMERICA

WESTERN REGIONAL ALLIANCE PESTICIDE DRIFT REDUCTION GRICULTURE ON BEHALF OF PEST SMART DEVELOPMENTAL CONFERENCE SPONSORSHIPS WATER ISSUES IN MIDWEST (h) Purpose of grant or assistance RNC GALA SPONSORSHIP STATE ISSUES SUMMIT TOXICOLOGY MEETING SOYBEAN PRODUCERS DEVELOPMENT IN PROMOTE POLICY PONSORSHIP (9) Description of non-cash assistance (book, FMV, appraisal, other) (f) Method of Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) valuation 0 0 0 0 ö Ö ö 0 (e) Amount of non-cash assistance (d) Amount of cash grant 7,500 000 7,000 5 000 15,000 5,000 11,000 2,000 o, (c) IRC Code section if applicable 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(6) 501(C)(5) 52-0595110 |501(C)(3) 501(C)(3) 501(C)(6) 58-0848709 42-0688064 94-1452953 36-6000818 41-0991212 42-1169461 64-0905405 (b) EIN STE 408 SAINT PETER ST., STE# 20 SKYWA MID AMERICA CROP LIFE ASSOCIATION ST PAUL, MN 55102 CENTER FOR ALTERNATIVES TO ANIMAL THE COUNCIL OF STATE GOVERNMENTS WESTERN PLANT HEALTH ASSOCIATION SUITE 840 - BALTIMORE, MD 21202 12125 WOODCREST EXECUTIVE DR., MINNESOTA AGRI-GROWTH COUNCIL UNIVERSITY, 111 MARKET PLACE, (a) Name and address of organization or government ASSOCIATION - 129 LEE ST SE 11327 GRAVOIS RD, SUITE 201 4460 DUCKHORN DR., STE#A SOUTHERN CROP PROTECTION NEW YORK CITY, NY 10005 100 WALL ST. 20TH FLOOR TESTING - JOHNS HOPKINS AMERICAN SOYBEAN ASSN B.F. SMITH FOUNDATION SACRAMENTO, CA 95834 STONEVILLE, MS 38776 ST LOUIS, MO 63126 ST LOUIS, MO 63141 DAWSON, GA 39842 PO BOX 257 Part I N

Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations 832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

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Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

Name of the organization

CROPLIFE AMERICA

Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990)

Open to Public OMB No 1545-0047 Inspection

Employer identification number

ADVANCE AND PROTECT CORN CHESAPEAKE BAY WATERSHED HEAT INDUSTRY AT STATE INTERESTS IN THE UNITED PROMOTE BENEFITS OF THE (h) Purpose of grant ANNUAL BOARD SUPPORT AND NATIONAL LEVELS or assistance EDUCATION PROGRAMS HARMONIZATION, AND RELATED TO COTTON SENERAL GRANT FOR SROWER INTERESTS INDUSTRY WATER OFS TRANSITION 53-0190293 HER SYMPOSIUM STEWARDSHIP ACTIVITY (g) Description of non-cash assistance (book, FMV, appraisal, other) (f) Method of valuation Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) Ö ö Ö Ö ö ö o. ö (e) Amount of non-cash assistance .000 .000 .000 (d) Amount of cash grant 15,000 15,000 000 000 5,000 15 (c) IRC Code section if applicable 501(C)(6) 501(C)(6) 501(C)(5) 501(C)(6) 501(C)(6) 501(C)(3) 501(C)(6) Enter total number of Section 501(c)(3) and government organizations 48-0668648 42-0897662 51-0347249 62-6046706 81-0390283 93-0775640 51-0334897 37-6000511 (b) EIN STREET, SUITE 202 - CHAMPAIGN, IL GROWERS - 1521 NEW HAMPSHIRE AVE. FOUNDATION - 5341 LIMESTONE ROAD 3415 COMMERCIAL ST SE, SUITE 100 DELAWARE - MARYLAND AGRIBUSINESS MONTANA AGRIBUSINESS ASSOCIATION OREGONIANS FOR FOOD AND SHELTER STE#300 - WASHINGTON, DC 20002 URBANA-CHAMPAIGN - 302 E. JOHN NATIONAL ASSOCIATION OF COTTON NATIONAL ASSOCIATION OF WHEAT CORN (a) Name and address of organization or government GROWERS - 415 SECOND ST. NE. ASSOCIATION - PO BOX 377 -GROWERS - 632 CEPI DRIVE -NW - WASHINGTON, DC 20036 UNIVERSITY OF ILLINOIS AT PRODUCE FOR BETTER HEALTH NATIONAL ASSOCIATION OF CHESTERFIELD, MO 63005 WILMINGTON, DE 19808 READING, PA 19607 HELENA, MT 59601 SALEM, OR 97302 1806 CAPITAL Part 61820 N

Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

16.

SCHEDULE J (Form 990)

Compensation Information

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Part I Questions Regarding Compensation

CROPLIFE AMERICA

Employer identification number 53-0190293

| | | | Yes | No |
|----|--|-----------------|--|--------------|
| 12 | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, | | 1.03 | 1.40 |
| _ | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items | 1 |] | 1 |
| | First-class or charter travel Housing allowance or residence for personal use | | | 1 |
| | Travel for companions Payments for business use of personal residence | ļ . | į | ĺ |
| | Tax indemnification and gross-up payments X Health or social club dues or initiation fees | | ł | l |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | | | |
| | Discretionary openium g decount | 1 | 1 | 1 |
| h | If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision | | ĺ | l |
| | of all of the expenses described above? If "No," complete Part III to explain | 1b | X | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, | "" | | ├─- |
| - | trustees, and the CEO/Executive Director, regarding the items checked in line 1a? | 2 | х | ĺ |
| | trustees, and the OEO/Executive Director, regarding the items checked in line 14? | - | ^ - | \vdash |
| 3 | Indicate which, if any, of the following the organization uses to establish the compensation of the organization's | | | l |
| 3 | | | | |
| | CEO/Executive Director. Check all that apply. X Compensation committee X Written employment contract | 1 | ' | i |
| | | | | l |
| | Independent compensation consultant Image: Compensation survey or study Image: Comp | Į | | l |
| | Approval by the board of compensation committee | | | |
| | | | 1 1 | ĺ |
| 4 | Dumas the year did any names listed in Form 000, Bort VII. Section A. line 1st | | 1 | ĺ |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a: | 4- | | Х |
| | Receive a severance payment or change of control payment? | 4a | x | |
| | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b 4c | | X |
| С | Participate in, or receive payment from, an equity-based compensation arrangement? | 4C | | |
| | 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 must complete lines 5-8. | | | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | ١ | | |
| | contingent on the revenues of: | | | |
| а | The organization? | 5a | | |
| | 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 | ļ | J | |
| | contingent on the net earnings of: | ' j | Ì | |
| а | The organization? | 6a | | |
| | 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 | | $\neg \neg$ | |
| | not described in lines 5 and 6? If "Yes," describe in Part III | 7 | - 1 | |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | initial contract exception described in Regs. section 53 4958-4(a)(3)? If "Yes," describe in Part III | 8 | l | |

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

Schedule J (Form 990) 2008

53-0190293

Page 2

CROPLIFE AMERICA

Schedule J (Form 990) 2008

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. Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

| | | (B) Breakdown of W-2 and/or 1099-MISC compensation | V-2 and/or 1099-MI | SC compensation | (C) | (Q) | (E) | (F) |
|-------------------|----------|--|-------------------------|--------------------------|--------------|------------|------------------|----------------------------|
| | _ | 0 19 | | | Deferred | Nontaxable | Total of columns | Compensation |
| (A) Name | | compensation | (III) Bonus & Incentive | (iii) Other compensation | compensation | benefits | (B)(I)-(D) | reported in prior |
| | | | compensation | | | | | Form 990 or Form 990-EZ |
| | € | 448,300. | 108,078. | 1,162. | 46,000. | 19,582. | 623,122. | 0 |
| JAY VROOM | € | 0 | | | 0. | 0 | | 0 |
| TOO TELY | 8 | 286,010. | 49,000. | 2,82 | 46,000. | 14,625. | 398,46 | 0 |
| DOUGLAS T. NELSON | | 0 | - | | | | | 0 |
| | € : | 219,568. | 40,393. | | 23,974. | 16,777. | 300,712. | 0 |
| GREENWOOD | | 0 2 2 | - 1 | | | | 0 | 0 |
| SOWAT. & CHANGE | ε : | 253, 157. | 48,088. | | 46,000. | 14,625. | 361,870. | 0 |
| A. UAMES | | 0 0 | - 1 | | - 1 | | 0 | 0 |
| | <u> </u> | 186,345. | 26,400. | | 19,952. | 13,878. | 246,575. | 0 |
| TOPTOTTO TABLE | | 0.0 | - 1 | | | | 0 | 0 |
| | Ξ : | 121,920. | 16,100. | | 5,627. | 11,318. | 154,965. | 0 |
| NEA RUNION | | 0 | ı | 0 | | 0 | 0 | 0 |
| | Ξ | 165,253. | 19,000. | 0 | 17,475. | 16,740. | 218,468. | |
| ALLAN NOE | | 0 | - 1 | 0 | 0 | 0 | 0 | |
| | ε | 155,250. | 21,780. | | 16,614. | 14,056. | 207,700. | |
| KAI MCALLISTER | € | - 1 | | 0 | 0 | 0 | 0 | |
| | Ξ | 123,840. | 15,609. | 0 | 11,814. | 16,500. | 167,763. | |
| JEFFREY CASE | ⊞ | 0. | 0 | 0 | 0 | 0 | - | |
| | Ξ | | | | | | | |
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Schedule J (Form 990) 2008

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047 8 Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection

Name of the Organization

CROPLIFE AMERICA

Employer Identification number 53-0190293

| | CROPLIFE | | | | | | | | | 53-019 | |
|------------|-----------------------------------|---------------|--------------------------------|-----------------------|----------|-------------|--------------|----------|---------------------|----------------------------------|-----------------------|
| Part I | Continuation of Officers, D | irectors, T | rus | <u>tee</u> | s, ł | (ey | Er | nple | oyees, and Highes | st Compensated | Employees |
| | (A) | (B) | | | (| C) | | | (D) | (E) | (F) |
| | Name and Title | Average | l | | | ition | | | Reportable | Reportable | Estimated |
| | | hours | (0 | heci | k all | that | app | oly) | compensation | compensation | amount of |
| | | per week | l | | | | | | from | from related | other |
| | | Week | 草 | | l | | ploye | l | the organization | organizations (W-2/1099-MISC) | compensation from the |
| | | | gree | | | | d en | 1 | (W-2/1099-MISC) | (** 2) 1000 (**100) | organization |
| | | [| tea or | ustee | | | an Safe | İ | , , | | and related |
| | | į | l sa | 튵 | Į | loyee | Ē | l | | | organizations |
| | | | Individual trustee or director | Institutional trustee | Officer | dwa / | hest | Former | | | |
| | | | Ē | ≗ | ğ | 5 | _ ₹ | Ĕ | | | |
| ANDREW | | | Ι. | | | ļ | | | _ | | |
| DIRECT | | 0.30 | X | | L_ | | L | <u> </u> | 0. | 0. | 0. |
| | L LUKEMIRE | | | | | | | | _ | | |
| DIRECT | | 0.30 | X | L | L | | _ | | 0. | 0. | 0. |
| | PETERSEN | | ł | l | İ | 1 | | Ι. | | | |
| DIRECT | | 0.30 | X | | | L | | | 0. | 0. | 0. |
| | HROEDER | | ļ | | Į | | | | | | |
| DIRECT | | 0.30 | X | | | | | | 0. | 0. | 0. |
| | S T. NELSON | | | | | | | | | | |
| | NERAL COUNSEL/SECR | 40.00 | | _ | Х | | _ | L | 337,836. | 0. | 60,625. |
| | B. GREENWOOD | | | | | | | 1 | | | |
| | ERNMENT AFFAIRS | 40.00 | <u> </u> | | X | | | | 259,961. | 0. | 40,751. |
| | A. JAMES | | ļ | | | | l | | | _ | |
| | ENT OF RISE | 40.00 | L_ | | X | L | | Щ | 301,245. | 0. | 60,625. |
| KELLEY | A. WENDT | | | | } | | | li | | _ | |
| CFO | | 40.00 | | | Х | Ш | L | | 33,881. | 0. | 8,652. |
| | SIDDIQUI | 40.00 | , | | | | | | | | |
| | ENCE, REG. AFFAIRS | 40.00 | | | X | Щ | | \sqcup | 212,745. | 0. | 33,830. |
| | M F. KUCKUCK | 40.00 | i | | | | | | 50 505 | | 5 465 |
| | IVE VP AND COO | 40.00 | | | X | | | \vdash | 78,795. | 0. | 7,465. |
| REX RU | | 40.00 | | | Ţ, | | | } | 120 000 | | 16 045 |
| | COMMUNICATIONS | 40.00 | _ | | X | _ | | | 138,020. | 0. | 16,945. |
| ALLAN | | 40 00 | | | | | | | 104 050 | | 24 215 |
| | SPECIAL PROJECTS | 40.00 | _ | | Х | | | | 184,253. | 0. | 34,215. |
| | ALLISTER | 40 00 | - [| | - { | | ,, | | 177 020 | | 20 670 |
| | ECTOR OF REGULATOR | 40.00 | ᆛ | \dashv | \dashv | | X | | 177,030. | 0. | 30,670. |
| JEFFRE | | 40 00 | | | | | | | 130 440 | ا م | 20 214 |
| | ECTOR OF GOVERNMEN SKILLEN | 40.00 | \dashv | | | | X | -+ | 139,449. | 0. | 28,314. |
| | T. | 40.00 | | | ı | ı | Ţ | | 117 025 | ۱ ، | 10 451 |
| | OR OF REGULATORY A PITTMAN | 40.00 | | | - | - | X | | 117,925. | 0. | 18,451. |
| | i i | 40 00 | - 1 | | - { | ł | x | | 100 145 | | 20 426 |
| | OR OF GOVT. RELATI | 40.00 | \dashv | | \dashv | - | 弁 | | 102,145. | 0. | 20,436. |
| | OR OF COMMUNICATIO | 40.00 | | | | | x | | 105,723. | _ | 16 504 |
| DIKECT | OK OF COMMUNICATIO | 40.00 | + | \dashv | + | -+ | ^ | - | 103,743. | 0. | 16,594. |
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| | | | \dashv | \dashv | \dashv | -+ | -+ | \dashv | | | |
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| LUA For Pr | ivacy Act and Paperwork Reduction | Ant Notice of | | <u> </u> | | | <u>.</u> | | F 000 | Cabadala I O | (Earm 990) 2008 |

SCHEDULE O (Form 990)

P |

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

CROPLIFE AMERICA

Employer identification number 53-0190293

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
|---|
| INNOVATION AND THE ENVIRONMENTALLY SOUND USE OF CROP PROTECTION |
| PRODUCTS FOR THE ECONOMICAL PRODUCTION OF SAFE, HIGH QUALITY, ABUNDANT |
| FOOD, FIBER, AND OTHER CROPS. |
| |
| FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
| FIBER AND RENEWABLE ENERGY. |
| |
| FORM 990, PART VI, SECTION A, LINE 6: CROPLIFE AMERICA IS A 501 C (6) |
| ASSOCIATION AND IS SUPPORTED BY ITS MEMBERS. |
| |
| FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 IS REVIEWED BY THE |
| CONTROLLER AND THEN PRESENTED TO THE CEO AND COO FOR ADDITIONAL REVIEW |
| BEFORE FILING. IT IS NOT PRESENTED TO THE BOARD OF DIRECTORS BEFORE |
| FILING. |
| |
| FORM 990, PART VI, SECTION B, LINE 12C: THE WRITTEN CONFLICT OF INTEREST |
| POLICY STATES THAT ANY PERSONAL INFLUENCE OVER PURCHASES, CONTRACTS, |
| LEASES, MEMBERSHIPS, ETC. SHOULD BE DISCLOSED TO CROPLIFE MANAGEMENT IF ONE |
| SUSPECTS POTENTIAL CONFLICTS. |
| |
| FORM 990, PART VI, SECTION B, LINE 15: PERFORMANCE REVIEWS ARE CONDUCTED |
| ANNUALLY AND SALARIES ARE COMPARED EVERY OTHER YEAR TO OUTSIDE COMPENSATION |
| STUDIES. THE CEO OF CROPLIFE AMERICA APPROVES THE OTHER EXECUTIVE AND |
| STAFF SALARIES AND THE CHAIRMAN OF THE BOARD GIVES FINAL APPROVAL OF THE |
| CPO'S SALARY |

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury
Internal Revenue Service

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization CROPLIFE AMERICA Employer identification number 53-0190293

| FORM 990, PART VI, SECTION C, LINE 19: THE CROPLIFE AMERICA WEBSITE IS A |
|---|
| CONDUIT FOR MUCH OF THE GOVERNING INFORMATION, INCLUDING THE ANNUAL REPORT. |
| |
| FORM 990, PART XI, LINE 2B: |
| CROPLIFE AMERICA IS PART OF A CONSOLIDATED AUDITED FINANCIAL STATEMENT |
| THAT IS PREPARED BY AN INDEPENDENT ACCOUNTANT IN ACCORDANCE WITH GAAP. |
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SCHEDULE R

(Form 990)

Department of the Treasury Internal Revenue Service
Name of the organization

CROPLIFE AMERICA

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. Related Organizations and Unrelated Partnerships

See separate instructions.

2008 Open to Public Inspection

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OMB No 1545-0047

Employer identification number 53-0190293

| | | | | | 53-0190293 |
|---|---|--------------------------|--------------|--------------------|----------------------------|
| Part I Identification of Disregarded Entities | | | | | |
| (¥) | (8) | S | É | | |
| And the second | Ć) | <u> </u> | <u>(a)</u> | Œ | <u>(</u> |
| Marrie, address, and EIN | Primary activity | Legal domicile (state or | Total income | End-of-vear assets | Direct controlling |
| of disregarded entity | | foreign country) | | | |
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| Part II Identification of Related Tax-Exempt Organizations | ations | | | | |
| (A) | (8) | 9 | Í | į | |
| Name address and EIN | | <u> </u> | <u>(</u> | ĵ) | <u>(</u> |
| of related organization | Primary activity | Legal domicile (state or | Exempt Code | Public charity | Direct controlling |
| | | foreign country) | section | status (if section | entity |
| CROPLIFE FOUNDATION - 52-2306857 | | | | ((c)(3)) | |
| 1156 15TH STREET NW, SUITE 400 | CONDUCT RESEARCH GIVE | | | | |
| WASHINGTON, DC 20005 | EDUCATIONAL SEMINARS | ATGMETON GO WOTGMETA | | | |
| CROPLIPE AMERICA POLITICAL ACTION COMMITTEE | 10 | TOTAL OF COLUMNIA | 201(5) | 509(A)(Z) | CROPLIFE AMERICA |
| - 52-1773466, 1156 15TH STREET NW. SUITE | | | | | |
| 400, WASHINGTON, DC 20005 | OFFICE AND IS REGILLATED BY | TRI AGADO | | | - |
| | | CELANANE | 527(F)(3) | | CROPLIFE AMERICA |
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| LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instr | ice, see the Instructions for Form 990. | Ċ | | | Schedule R (Form 990) 2008 |

Schedule R (Form 990) 2008

53-0190293

Page 2

.1

Schedule R (Form 990) 2008 CROPLIFE AMERICA

General or managing partner? Percentage ownership Schedule R (Form 990) 2008 3 Ē Code V-UBI amount in box in 20 of Schedule K-1 (Form 1065) N Share of end-of-year assets ε g ate allocations? Yes No Disproportion-Ē Share of total income Ē Share of end-of-year assets Ø Type of entity (C corp, S corp, or trust) Œ Share of total income Direct controlling entity Predominant income (related, investment, unrelated) <u>@</u> Œ Legal domicile (state or foreign country) <u>o</u> Direct controlling entity Primary activity 9 <u>@</u> Part IV Identification of Related Organizations Taxable as a Corporation or Trust Legal domicite (state or foreign country) Part III Identification of Related Organizations Taxable as a Partnership <u>©</u> Primary activity <u>e</u> Name, address, and EIN of related organization Name, address, and EIN of related organization ₹ 3 832162 12-23-08

Schedule R (Form 990) 2008 CROPLIFE AMERICA

| Part V Transactions With Related Organizations | | | |
|--|----------------------|----------------------------|------|
| Note. Complete line 1 if any entity is listed in Parts II, III, or IV. | | Yes | ş |
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | |
| a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity | | 1 a | × |
| b Gift, grant, or capital contribution to other organization(s) | | tb X | |
| c Gift, grant, or capital contribution from other organization(s) | | 10 | × |
| d Loans or loan guarantees to or for other organization(s) | | 14 | × |
| e Loans or loan guarantees by other organization(s) | | 1e | × |
| f Sale of assets to other organization(s) | | #= | × |
| g Purchase of assets from other organization(s) | | 19 | × |
| h Exchange of assets | | ‡ | × |
| i Lease of facilities, equipment, or other assets to other organization(s) | | = | × |
| j Lease of facilities, equipment, or other assets from other organization(s) | | F | ן≍ |
| k Performance of services or membership or fundraising solicitations for other organization(s) | | * | × |
| l Performance of services or membership or fundraising solicitations by other organization(s) | | = | × |
| m Sharing of facilities, equipment, mailing lists, or other assets | | T X | |
| n Sharing of paid employees | | t X | |
| o Reimbilinement hard to other organization for expenses | | ٩ | × |
| | | + | |
| P Reimbursement paid by other organization for expenses | | 40 X | |
| q Other transfer of cash or property to other organization(s) | | 19 | × |
| . 1 | | | × |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. | nsaction thresholds. | | |
| (A) | (B) | (C) | 7 |
| Name of other organization(s) | type (a-r) | Amount involved | , |
| (1) CROPLIFE FOUNDATION | ф | 9 | 941. |
| (2) CROPLIFE FOUNDATION | × | 23,177 | 77. |
| (3) CROPLIFE FOUNDATION | Z | 147,4 | 491. |
| (4) CROPLIFE FOUNDATION | Ъ | 227,3 | 328. |
| (5) | | | |
| (9) | | | |
| 832163 12-23-08 | Sche | Schedule R (Form 990) 2008 | 2008 |

53-0190293

Page 4

Schedule R (Form 990) 2008 CROPLIFE AMERICA

Part VI Unrelated Organizations Taxable as a Partnership

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

| (A) (B) (B) | (B) | (5) | e | (3) | (E) | (6) | E |
|----------------------|--|------|-------------------------------------|---------------------------------|---------------------------------------|------------------|------------------------|
| Name address and FIN | or the state of th | | 1000 | | | 3 | |
| of entity | rilliary activity | eg g | section 501(c)(3) organizations? | Share of end-of- year assets | Uispropor- tionate allocations? | amount in box 20 | General or managing |
| | | | Yes No | | | (Form 1065) | ⊥ |
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Schedule R (Form 990) 2008

2008 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 10

990

| Current Year • Deduction | 89,135. | 6,871. | .900,96 | * ITC Saction 179 Calvaca Down Common Desiral Lates 201 |
|-----------------------------|------------------------------------|--|----------|---|
| Current Sec 179 | | | 0 | |
| Accumulated Depreciation | 636,596. | 29,333. | 665,929. | |
| Basis For Depreciation | 869,252. | 61,621. | 930,873. | |
| Reduction In Basis | | | 0 | C Soction 17 |
| Bus % Excl | | | |] ; |
| Unadjusted Cost Or Basis | 869,252. | 61,621. | 930,873. | (D) - Asset disposed |
| No No | 16 | 16 | | Asset |
| Life | 000. | 000. | | |
| Method | | - | | |
| Date Acquired | VARIESSL | VARIES | | |
| i i | OFFICE FURNITURE AND 1EQUIPMENT | 2LEASEHOLD IMPROVEMENTSVARIESSL * TOTAL 990 PAGE 10 | | |
| Asset No | | ., | | 828102 04-25-08 |

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

| | u are filing for an Automatic 3-Month Extension, complete only Part I and check this box | | | | | | | | |
|--|---|-------------------------------------|--|--|--|--|--|--|--|
| • | u are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this | • | | | | | | | |
| DO UOI | t complete Part II unless you have already been granted an automatic 3-month extension on a previously t | mied Form 8868. | | | | | | | |
| Automatic 3-Month Extension of Time. Only submit original (no copies needed). | | | | | | | | | |
| A corpo | oration required to file Form 990-T and requesting an automatic 8-month extension - check this box and cor | mplete | | | | | | | |
| Partio | inly | | | | | | | | |
| All othe | er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request a | n extension of time | | | | | | | |
| to file ir | ncome tax returns. | | | | | | | | |
| Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. | | | | | | | | | |
| Туре о | Name of Exempt Organization | Employer identification number | | | | | | | |
| print | | | | | | | | | |
| File by the CROPLIFE AMERICA 53-0190293 | | | | | | | | | |
| due date for 1 Number, street, and room or suite no. If a P.O. box, see instructions. filling your 1 1156 15TH STREET, NW, NO. 400 | | | | | | | | | |
| return. See Instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20005 | | | | | | | | | |
| Check t | type of return to be filed (file a separate application for each return): | | | | | | | | |
| | | | | | | | | | |
| | orm 990 | | | | | | | | |
| = | orm 990-BL | - | | | | | | | |
| | orm 990-EZ Form 990-T (trust other than above) Form 60 | _ - | | | | | | | |
| FC | orm 990-PF | | | | | | | | |
| | THE ORGANIZATION | | | | | | | | |
| | books are in the care of \blacktriangleright 1156 15TH STREET, NW, SUITE 400 - WASHI | NGTON, DC 20005 | | | | | | | |
| | hane No. ► 202-296-1585 FAX No. ► | | | | | | | | |
| | organization does not have an office or place of business in the United States, check this box | | | | | | | | |
| | is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this | | | | | | | | |
| box 🕨 | . If it is for part of the group, check this box > and attach a list with the names and EINs of all r | nembers the extension will cover. | | | | | | | |
| 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 17, 2009 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: | | | | | | | | | |
| > | X calendar year 2008 or | | | | | | | | |
| > | tax year beginning, and ending | · | | | | | | | |
| | his tax year is for less than 12 months, check reason: Initial return Final return | Change in accounting period | | | | | | | |
| 3a If t | his application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | | | | | | | | |
| | nrefundable credits. See instructions. | 3a \$ | | | | | | | |
| | his application is for Form 990-PF or 990-T, enter any refundable credits and estimated | | | | | | | | |
| _ | payments made. Include any prior year overpayment allowed as a credit. | 3b \$ | | | | | | | |
| | lance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, | etve) Ness | | | | | | | |
| | | 20 0 N/A | | | | | | | |
| See | e instructions. | 3c \$ N/A | | | | | | | |
| | If you are named to make an electronic fund with drawel with this Form 9969, see Form 9452 FO and Form 9 | 970 FO for no record in the retires | | | | | | | |

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8888 (Rev. 4-2009)

| Forr | n 8868 (Rev. 4-2009) | | | Page : | | | | | |
|---|--|-------------------|----------------|-----------------------|--|--|--|--|--|
| • 11 | you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and | check this bo | x | > [X] | | | | | |
| Not | e. Only complete Part II if you have already been granted an automatic 3-month extension on a pro | eviously filed | Form 8868. | | | | | | |
| | you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). | | | | | | | | |
| R | intill Additional (Not Automatic) 3-Month Extension of Time. Only file the | original (no co | pies needec |). | | | | | |
| Tim | Name of Exempt Organization | 医聚药 | Employer i | dentification number | | | | | |
| prin | | | | | | | | | |
| • | CROPLIFE AMERICA | 學的 | <u>53-0</u> : | 190293 | | | | | |
| File b | ded Number, street, and room or suite no. If a P.O. box, see instructions. | 2. 18 Mission | For IRS use | only | | | | | |
| due c | into for 1156 15TH STREET, NW, NO. 400 | RALE CO | | | | | | | |
| return | See City, town or post office, state, and ZIP code. For a foreign address, see instructions. | | | | | | | | |
| instru | WASHINGTON, DC 20005 | | | | | | | | |
| Check type of return to be filed (File a separate application for each return): | | | | | | | | | |
| X | Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form | 1041-A | Form 522 | 7 L Form 8870 | | | | | |
| | Form 990-BL Form 990-PF Form 990-T (trust other than above) Form | 4720 | Form 606 | 69 | | | | | |
| STO | PI Do not complete Part II if you were not already granted an automatic 3-month extension of | n a previous | ly filed Form | n 8868. | | | | | |
| | THE ORGANIZATION | | | | | | | | |
| . T | he books are in the care of > 1156 15TH STREET, NW, SUITE 400 - | WASHIN | ያርጥስN | DC 20005 | | | | | |
| | elephone No. ► 202-296-1596 FAX No. ► | WADIIII | 101011, | DC 20003 | | | | | |
| | the organization does not have an office or place of business in the United States, check this box | | | | | | | | |
| | this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) | | is for the wh | ole group, check this | | | | | |
| box | | | | | | | | | |
| 4 | I request an additional 3-month extension of time until NOVEMBER 16, 2009. | 2 Elits of all II | IOTIDOIS IIIO | extension is ior. | | | | | |
| 5 | 0000 | nd ending | | | | | | | |
| 6 | If this tax year is for less than 12 months, check reason: Initial return Final re | <u> </u> | Change | in accounting period | | | | | |
| 7 | State in detail why you need the extension | | | an accounting pence | | | | | |
| • | ADDITIONAL TIME IS NECESSARY TO FILE A COMPLETE | AND ACC | URATE | RETURN | | | | | |
| | | | | | | | | | |
| 8a | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less a | ny | | | | | | | |
| | nonrefundable credits. See instructions. | | 8a \$ | | | | | | |
| ь | If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estin | nated | | | | | | | |
| | tax payments made. Include any prior year overpayment allowed as a credit and any amount paid | 1 🗒 | 电影 | | | | | | |
| | previously with Form 8868. | | 8b \$ | | | | | | |
| C | Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, d | eposit | | | | | | | |
| | with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See in | structions. | 8c \$ | N/A | | | | | |
| | Signature and Verification | | | | | | | | |
| Under | penalties of perjury, I declare that I have examined this form, including accompanying schedules and statement | ls, and to the b | est of my knov | vledge and belief, | | | | | |
| | Je, correct, and complete, and that I am authorized to prepare this form. | | _ | 1 / 2 | | | | | |
| Signat | ure Meliosa mcDinnia Title D CPA | | Date 🕨 🦻 | 110/09 | | | | | |
| | | | Fo | rm 8888 (Rev. 4-2009) | | | | | |