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Form 990

Department of the Treasury Internal Revenue Service Return of Organization Exempt From Income Tax

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

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

2011

Open to Public
Inspection

A Fo	r the 2	011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011		
	eck if ap	CROPLIFE AMERICA	D Employ	er identification number
Add	lress cha		53-019 F Telepho	00293 ne number
☐ Nar	ne chan	ge		
Init	ıal returi	Number and street (of F o box if mail is not delivered to street address) Room, suit	e	.96-1585 cepts \$ 20,435,948
Ter	mınated	1156 15TH STREET NW NO 400	G Gloss led	eipts \$ 20,435,948
✓ Am	ended re		_	
Г Арр	lication	WASHINGTON, DC 20005 pending		
		F Name and address of principal officer JAY VROOM 1156 15TH STREET NW NO 400 WASHINGTON, DC 20005	H(a) Is this a group raffiliates? H(b) Are all affiliates in	ΓYes ΓNo
I Tax	x-exem _l	ot status 501(c)(3) 501(c)(6) (insert no) 4947(a)(1) or 527	H(c) Group exemption	
J W	ebsite	· ► WWW CROPLIFEAMERICA ORG		
K Form	n of org	anization Corporation Trust Association Other	L Year of formation 1934	4 M State of legal domicile D
Pa	rt I	Summary		
Activities & Governance		NNOVATION AND THE ENVIRONMENTALLY SOUND USE OF CROP PROTE RODUCTION OF SAFE, HIGH QUALITY, ABUNDANT FOOD, FIBER, AND O		THE ECONOMICAL
9	2 C	heck this box ▶┌─ if the organization discontinued its operations or disposed o	fmore than 25% of its r	net assets
2 6	3 N	umber of voting members of the governing body (Part VI, line 1a)		3 3.
ties	4 N	umber of independent voting members of the governing body (Part VI, line 1b)	[4 3
¥14	5 ⊺	otal number of individuals employed in calendar year 2011 (Part V, line 2a) $$.		5 3
ă	6 ⊺	otal number of volunteers (estimate if necessary)	L	6
		otal unrelated business revenue from Part VIII, column (C), line 12	_	7a (
	b N	et unrelated business taxable income from Form 990-T, line 34		7b
		Contributions and mante (Bort WIII June 11)	Prior Year	Current Year
ब	8 9	Contributions and grants (Part VIII, line 1h)	13,505,2	0 0 10 13,410,266
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	91,4	
Ξ.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	178,00	
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		
		12)	13,774,63	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	158,56	·
	14	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines		0 (
82	15	5–10)	6,423,99	7,148,674
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0 (
<u>r</u>	ь	Total fundraising expenses (Part IX, column (D), line 25) ▶0		
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	7,266,30	7,217,760
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	13,848,86	
- 05	19	Revenue less expenses Subtract line 18 from line 12	-74,2	
Net Assets or Fund Balances			Beginning of Current Year	End of Year
esse Bafa	20	Total assets (Part X, line 16)	9,157,9	78 5,663,398
et A Ind l	21	Total liabilities (Part X, line 26)	5,077,18	2,406,310
	22	Net assets or fund balances Subtract line 21 from line 20	4,080,79	3,257,088
Par	t II	Signature Block		

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accoknowledge and belief, it is true, correct, and complete. Declaration of preparer (other knowledge.

Sign Here	Signature of officer JAY VROOM PRESIDENT AND CEO Type or print name and title	
Paid	Preparer's signature JOHN HUSKINS	Date 2013-06-03
Preparer's Use Only	Firm's name (or yours JOHNSON LAMBERT LLP if self-employed),	
OUC OILLY	address, and ZIP + 4 700 SPRING FOREST RD STE 115	
	RALEIGH, NC 27609	

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

			vice evpensesht					
4d		program se nses \$	rvices (Describe in	Schedule O) including gran	ts of \$) (Revenue \$)
	(Code TRADE/	TARIFF PROGI) (Expenses \$ RAM, DEBUG THE MYTHS	CAMPAIGN	including grants of \$) (Reve	nue \$)
			ILIZER, PESTICIDE, AND					
4c	(Code	L MEETING - P) (Expenses \$	ROGRAMS AND UP	including grants of \$ DATES ON A VARIETY OF TOPIC) (Reve S RELATED TO THE AGRIC) /IRONMENT AS IT RELATES
	AS A RE	ESOURCE AND	ADVOCATE ON PESTICIDI	ES AND FERTILÍZE	EPRESENTS PRODUCERS AND S RS AND PROVIDES CURRENT A AND REGULATORY ISSUES IN W	ND ACCURATE INFORMAT	ION ON ISSUE	S AND RESEARCH
4b	(Code) (Expenses \$		including grants of \$) (Reve)
	ADVOC/ REGULA	ACY, LEGAL SU ATORY/POLITIC	PPORT AND KEY AUDIEN CAL TRENDS, BUILDING IN	CE OUTREACH CI IDUSTRY CONSEN	ECTIVENESS BY WORKING COLL A ALSO PROVIDES VALUE TO IT SUS AROUND CRITICAL ISSUES STEWARDSHIP PROGRAMS, AN	S MEMBERS BY HELPING TO DESIGNING COMMUNIC.	TO IDENTIFY E ATION CAMPA	MERGING IGNS THAT SPEAK TO THE
4 	expens	es Section	501(c)(3) and 501(c)(4) organizat	ishments for each of its the sions and section 4947(a) and revenue, if any, for each including grants of \$)(1) trusts are require	d to report eported	
	-	•	hese changes on Sc					
3	service	es?			icant changes in how it co	onducts, any program		Yes 🔽 No
	If "Yes,	," describe t	hese new services o	n Schedule O				
2					m services during the yea			Yes ▼ No
ESSI	NIIAL	IO THE GL	OBALPRODUCTIO	N OF SAFE, AI	FFORDABLE AND SUSTA	INABLE FOOD, FIBI	ER, AND RE	:NEWABLE ENERGY
SAF	EANDE	NVIRONME	NTALLY SOUND CF	ROPPROTECT	ATING FOR AND PROMOTION TECHNOLOGIES T	HAT PROTECT PUB	LIC HEALT	H AND ARE
1	Briefly	describe th	e organization's miss	sion				
Par			i t of Program Se nedule O contains a i		mplishments y question in this Part III			/

Form 990 (·
Part IV	Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV.	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

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

Pai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		163	
Iu				
	1a 37			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	1b 0			1
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	105	
	Statements filed for the calendar year ending with or within the year covered by this			
	return			1
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the			1
	year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities			1
	account)?	4a		Νo
b	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
E-	What has a graph matrices a positive to a small deliver a labella or the state of t	F-		NI -
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		İ
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a	Yes	
	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	ı
7	Organizations that may receive deductible contributions under section 170(c).	OD	165	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		ı
-	services provided to the payor?			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		ı
d	If "Yes," indicate the number of Forms 8282 filed during the year			
•	74			ı
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	7-		ı
E	contract?	7e 7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
9	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			1
8	Form 1098-C?	7h		
0	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		ı
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11				
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other			
	sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		İ
	If "Yes," enter the amount of tax-exempt interest received or accrued during the	-		
	year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			İ
а	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue			İ
	qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization	13a		İ
	allocated to each state	134		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the aggregate amount of reserves on hand			
	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
D	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>	14b		i

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

Se	ection A. Governing Body and Management			
			Yes	No
		1		
4	Fortunally more than a few tons and the constraints of the constraints of the term.	1		
1a	Enter the number of voting members of the governing body at the end of the tax year	1		
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	110
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
,	more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal			
Re	evenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
ь	Other officers or key employees of the organization	15b	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			

(5) Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-1 (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

☐ O wn website ☐ A nother's website ☐ U pon request

- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►
 PRISCILLA HAMMETT CPA
 1156 15TH STREET NW SUITE 400
 WASHINGTON,DC 20005
 (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 Report compensation for the calendar year ending with or within the organization's tax year

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

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

♣ 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

(A) Name and Title	(B) Average hours per week (describe hours	Position more unless	on (details	C) o no n one son er ar	t che e box is bo nd a tee)	eck K, oth	I	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		,	organizations
See Additional Data Table										
										_

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

(A) Name and Title	(B) A verage hours per week (describe	A verage Position (do not check more than one box, per unless person is both week an officer and a director/trustee)								(E) Reportable compensation from related organizations (W- 2/1099-		(F) Estimated amount of other compensation from the organization and related	
	for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)		organiza	
See Additional Data Table													
											+		
											+		
											+		
1b Sub-Total			<u></u>				<u> </u> ►				1		
c Total from continuation shee	ets to Part VII, Sec	tion A					>						
d Total (add lines 1b and 1c)							•		3,918,777		0		878,044
Total number of individuals (i \$100,000 of reportable comp					ted	above) who	o receive	ed more tha	an			
3 Did the organization list any to on line 1a? If "Yes," complete						mploy	ee,	or highes	t compens	ated employee	3	Yes	No No
4 For any individual listed on lii organization and related orga													
5 Did any person listed on line	1a receive or accri	ue comp	ensa	• tıon	• fror	n any	• unre	lated org	anızatıon (or individual for	4	Yes	
services rendered to the orga	inization? <i>If</i> " <i>Yes,"</i>	complet	e Sche	edule	e J f	or suci	h per	son .		•	5		No
Section B. Independent C	ontractors												
Complete this table for your f \$100,000 of compensation for or within the organization's ta	rom the organizatio												
	(A) Name and business ad	dress							Desc	(B) ription of services		Compe	
CROWELL MORING PO BOX 75509 BALTIMORE, MD 21275									LOBBYING				498,356
MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA, GA 30384									EVENT SERV	/ICES			405,692
NSOURCE IT 408 JOHN CARYLYLE ST ALEXANDER, VA 22314									IT SERVICES	5			206,537
LATHAM AND WATKINS PO BOX 7247-8202 PHILADELPHIA, PA 19170 LEGAL SERVICES												196,341	
WILEY REIN LLP 1776 K STREET NW WASHINGTON, DC 20006									LEGAL SERV	ICES			195,950

Form 99		Statement o	-f Davidson					Page 9
Parts		Statement	or Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
nts Dts	1a	Federated cam	. •					
gra iou	b	·	es 1b					
ts,	C		ents 1c					
<u> </u>	d	Government grants	zations 1d					
Sir.	e f		ons, gifts, grants, and 1f					
真	-	sımılar amounts no	ot included above					
# To # to t	g		butions included in					
Contributions, gifts, grants and other similar amounts	h		s 1a-1f	▶				
<u> </u>				Business Code				
nua	2a	MEMBERSHIP DUE	S	900099	12,104,216	12,104,216		
æ	Ь	DEBUG THE MYTHS	S CAMPAI	900099	651,767	651,767		
90 E	С	MEETINGS AND CO	DNFERENC	900099	519,033	519,033		
Program Service Revenue	d	TARIFF REDUCTIO	N	900099	135,250	135,250		
Ē	e	A II						
Š	f	All other progra	am service revenue					
	g		s 2a – 2f		13,410,266			
	3		ome (including dividendar ar amounts)	· · ·	77,327			77,327
	4		stment of tax-exempt bond	⊢	,			,
	5	Royalties		▶ ↑				
			(ı) Real	(II) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	C	Rental income or (loss)						
	d	Net rental inco	me or (loss)	-				
	 7a	Gross amount	(1) Securities 6,737,810	(II) Other				
	⁷ a	from sales of assets other	5,757,610					
	Ь	than inventory Less cost or	6,760,383					
	"	other basis and sales expenses	0,700,303					
	С	Gain or (loss)	-22,573					
	d	Net gain or (los	ss)		-22,573			-22,573
ψ	8a	Gross income f events (not inc						
Other Revenue		\$	 s reported on line 1c)					
Ě	b		penses b (loss) from fundraising	avents •				
~	9a		rom gaming activities					
		See Part IV, lin	ne 19 a					
	b c		penses b (loss) from gaming acti	vities				
		Gross sales of returns and allo	ınventory, less					
	b c		oods sold b (loss) from sales of invo	entory ►				
		Miscellaneous		Business Code				
	11a	REIMBURSEME	ENTS	900099	149,855			149,855
	b	ADMINISTRAT	TIVE REVENUE	900099	40,390			40,390
	c	OTHER INCOM		900099	20,300			20,300
	d		ue					
	12	Total. Add lines Total revenue.	See Instructions .	· · · · •	210,545			
				-	13,675,565	13,410,266	0	265,299

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) Check if Schedule O contains a response to any question in this Part IX

Content Cont		ot include amounts reported on lines 6b,	/A\	(B)	(c)	(D)
m the United States See Pert TV, line 21 2 Grants and other assistance to individuals in the United States See Pert TV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the United States See Pert TV, lines 15 and 16 5 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees . 4,029,338 6 Compensation not included above, to disqualified persons (as defined under acction 495e(f)(1)) and persons described in acction 495e(f)(1)) and persons described in acction 495e(f)(1)) and persons described in acction 495e(f)(1)) and persons described in acction 495e(f)(1)) and persons described in acction 495e(f)(1) and section 403(b) employer contributions) . 179,423 9 Other simpleyer contributions (include section 401(k) and section 403(b) employer contributions) . 179,423 10 Payroll states . 276,633 11 Fees for services (non-employees) and Management . 276,633 12 Fees for services (non-employees) . 276,633 13 Management . 28 14 Legal . 592,569 2 Advertising and promotion . 19,773 2 Other . 19,773 3 Other captions of the section 40,773 3 Office expenses . 19,773 4 Advertising and promotion . 19,774 5 Other . 19,775 6 Occupancy . 489,502 7 Travel . 19,775 8 Royalites . 19,775 10 Travel . 19,775 11 Travels . 19,775 11 Travels . 19,775 12 Other expenses . 19,775 13 Office expenses . 19,775 14 Information technology . 11,277 15 Occupancy . 489,502 16 Conferences, conventions, and meetings . 1,285,309 17 Travel . 19,775 18 Payments to affiliates . 19,775 19 Payments of travel or setertamment expenses for any federal, state, of rocal public officials . 19,775 19 Payments of affiliates . 19,775 20 DeBus Travel MTHS CAMPAIG . 19,775 21 Payments to affiliates . 19,775 22 Deprecation, depletion, and amortization . 195,399 23 Total functional expenses. Add lines 1 through 24f . 14,575,300 24 Other expenses . 296,872 Occupances the line only if the organization reported in custos from a management . 19,775		•	(A) Total expenses	Program service	Management and	Fundraising
Grants and other assistance to individuals in the United States See Part IV, line 22	1					
United States See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, ciractors, trustees, and key employees 4,020,338 6 Compensation not included above, to discualified persons (as defined under section 49 \$80(f(3) %)) and persons described in section 49 \$80(f(3) %) and persons described in section 49 \$80(f(3) %). 7 Other saliaries and wages 8 Pension plan contributions (include section 401(k) and section 40.3(b) employer contributions) 178,422 9 Other employee benefits 1,380,993 10 Payroll taxes 2,780,693 11 Fees for services (non-employees) 12 Advantagement 4 602,566 13 Legal 6 602,566 14 Lobbying 123,267 15 Professional fundraising See Part IV, line 17 1 18,7772 16 Investment management fees 11,7772 17 Investment management fees 19,7772 18 Office expenses 382,698 19 Other 9,7772 10 Other expenses 1,383,7698 10 Fees for services (non-employees) 1,383,778 10 Other services (non-employees) 1,383,778 11 Information technology 1,383,778 12 Advantising and promotion 1,383,778 13 Office expenses 1,383,778 14 Information technology 1,383,778 15 Royalties 1,777 16 Payments to affiliates 1,777 17 Travel 2,778 18 Payments of travel or entartainment expenses for any federal, state, or local public officials 1,783,789 19 Interest 1,789,789 10 Payroll taxes 1,789,789 11 Payroll public officials 1,789,789 12 Depreciation, depletion, and amortization 1,885,899 13 Information technology 2,859,899 14 Information technology 3,831,44 15 Payments to affiliates 2,789,899 16 Payments to affiliates 2,789,899 17 Travel 2,780,899 18 Payments to affiliates 2,789,899 19 Depute Title MYTH'S CAMPATIC 3,789,899 10 Depute Title MYTH'S CAMPATIC 3,789,899 10 Depute Title MYTH'S CAMPATIC 3,789,899 10 Depute Title MYTH'S CAMPATIC 3,789,899 10 Depute Title MYTH'S CAMPATIC 4,789,899 10 Payroll Title MYTH'S CAMPATIC 3,789,899 10 Payroll		in the United States See Part IV, line 21	158,869			
organizations, and individuals outside the United States. See Part IV, lines in 15 and 16 4 Benefits paid to or for members 5 Campensation of current officers, directors, trustees, and key employees 6 Campensation not included above, to disqualified persons (as defined under section 4.958 [f(131)) and persons (as defined under section 4.958 [f(131)) and persons (as defined under section 4.958 [f(131)) and persons (as defined under section 4.958 [f(131)) and persons (as defined under section 4.958 [f(131)) and persons (as defined under section 4.958 [f(131)) and persons (as defined under section 4.958 [f(131)) and persons (as defined under section 4.958 [f(131)) and persons (as defined under section 4.958 [f(131)) and persons (as defined under section 4.958 [f(131)) and persons (as defined under section 4.958 [f(131)) and persons (as defined under section 4.958 [f(131)] and persons (as defined under section 4.958 [f(2					
5 Compensation of current officers, directors, trustees, and key employees 4,029,338	3	organizations, and individuals outside the United				
Key employees 4,029,338	4	Benefits paid to or for members				
(as defined under section 4958 (f)(1)) and persons described in section 4958 (e)(3)(8) 7 Other salaries and wages 1 Pension plan contributions (include section 401 (k) and section 403 (b) employer contributions) 1 Payroll taxes 1 18,362,363 1 Pees for services (non-employees) Management Management C Accounting 1 123,287 C Accounting 1 123,287 C Accounting 1 123,287 C Accounting 1 123,287 C Accounting 1 123,287 C Accounting 1 123,287 C Accounting 1 1267,766 Professional fundraising See Part IV, line 17 F Investment management fees 1 18,773 9 Other 5 06,305 1 187,773 1 187,773 1 187,773 1 187,773 1 187,773 1 187,773 1 187,773 1 187,773 1 187,773 1 187,773 1 187,773 1 187,773 1 187,773 1 187,773 1 187,773 1 188,773 2 188,773 3 188,773 4 198,502 1 17 Travel 1 Conferences, conventions, and meetings 1 188,502 1 17 Travel 1 Payments of travel or entertainment expenses for any federal, state, or local public officials 1 Conferences, conventions, and meetings 1 1,005,359 1 Interest 2 Depreciation, depletion, and amortization 1 Abs.589 2 Insurance 2 33,245 3 DEBUGTHE MYTHS CAMPAIG 4 DUES AND SUBSCRIPTIONS 2 DUES AND SUBSCRIPTIONS 3 141,144 DUES AND SUBSCRIPTIONS 4 14,179 4 14,179 4 14,179 5 PONORSHIPS 1 14,179 1 14,179 1 14,179 1 14,179 1 14,179 1 14,179 1 17,171 1 18,283,90 1 18,383	5	· · · · · · · · · · · · · · · · · · ·	4,029,338			
7	6	(as defined under section 4958(f)(1)) and persons				
### Pension plan contributions (include section 401 (k) and section 403 (b) employer contributions) ### 178,423 ##	7		1,283,367			
9 Other employee benefits		Pension plan contributions (include section 401(k) and section				
10	9					
11 Fees for services (non-employees) a Management						
a Management			,			
b Legal						
to Accounting	_	-	692,589			
d Lobbying			· · · · · · · · · · · · · · · · · · ·			
e Professional fundraising See Part IV, line 17 . f Investment management fees	d		· ·			
Total Function of the content of	e		, ,			_
Q Other	f		18,773			
12 Advertising and promotion	g	-	· · · · · · · · · · · · · · · · · · ·			
13 Office expenses	12					
14 Information technology	13		382,698			_
15 Royalties	14		183,479			
Travel	15	Royalties				
Payments of travel or entertainment expenses for any federal, state, or local public officials	16	Occupancy	488,502			
state, or local public officials	17	Travel	424,096			
20 Interest	18					
Payments to affiliates	19	Conferences, conventions, and meetings	1,065,359			
Depreciation, depletion, and amortization	20	Interest				
Insurance	21	Payments to affiliates				
Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a DEBUG THE MYTHS CAMPAIG b PUBLIC RELATIONS C DUES AND SUBSCRIPTIONS 255,332 d SPONSORSHIPS 144,179 e f All other expenses 298,650 25 Total functional expenses. Add lines 1 through 24f 14,525,303 26 Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	22	Depreciation, depletion, and amortization	148,589			
miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a DEBUG THE MYTHS CAMPAIG b PUBLIC RELATIONS c DUES AND SUBSCRIPTIONS d SPONSORSHIPS f All other expenses Total functional expenses. Add lines 1 through 24f Joint costs. Check here F if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	23	Insurance	23,245			
a DEBUG THE MYTHS CAMPAIG b PUBLIC RELATIONS C DUES AND SUBSCRIPTIONS 255,332 d SPONSORSHIPS 144,179 e f All other expenses 298,650 25 Total functional expenses. Add lines 1 through 24f 14,525,303 26 Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	24	miscellaneous expenses in line 24f If line 24f amount exceeds 10% of				
c DUES AND SUBSCRIPTIONS 255,332 d SPONSORSHIPS 144,179 e f All other expenses 298,650 25 Total functional expenses. Add lines 1 through 24f 14,525,303 26 Joint costs. Check here ► ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	a		851,767			
d SPONSORSHIPS 144,179 f All other expenses 298,650 Total functional expenses. Add lines 1 through 24f 14,525,303 Joint costs. Check here ► ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	b	PUBLIC RELATIONS	343,144			
e f All other expenses 298,650 25 Total functional expenses. Add lines 1 through 24f 14,525,303 26 Joint costs. Check here ► ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	c	DUES AND SUBSCRIPTIONS	255,332			
All other expenses Total functional expenses. Add lines 1 through 24f Joint costs. Check here First following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	d	SPONSORSHIPS	144,179			
Total functional expenses. Add lines 1 through 24f 14,525,303 26 Joint costs. Check here ► ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	e					
Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	f	All other expenses	298,650			
SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	25	Total functional expenses. Add lines 1 through 24f	14,525,303			
	26	SOP 98-2 (ASC 958-720) Complete this line only if the				orm 990 (2011)

2 Savings and temporary cash investments 2,975,811 2 1,600,000 3 Pledges and grants receivable, net 454,200 4 208,880 4 Accounts receivable, net 454,200 4 208,880 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8) Complete Part II of Schedule L 7 7 Notable L 7 7 Notable L 7 8 Inventories for sale or use 8 8 9 Personal expenses and deferred charges 220,618 9 411,340 10a Land, buildings, and equipment cost or other basis Complete Part II of Schedule D 1 1,154,952 Part II of Schedule D	Pa	rt X	Balance Sheet					
3 Pledges and grants receivable, net								
3 Pledges and grants receivable, net		1	Cash—non-interest-bearing			250	1	250
## Accounts receivable, net		2	Savings and temporary cash investments	2,975,811	2	1,609,998		
Securables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 5		3	Pledges and grants receivable, net				3	
highest compensated employees Complete Part II of Schedule L 5 5 6 6 6 6 6 6 6 6		4	Accounts receivable, net			454,266	4	268,883
Secretable from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		5		s, key	employees, and			
Persons described in section 4958(c)(3)(B) Complete Part II of Schedule L Schedule L Schedule L Schedule L Schedule L Schedule L Schedule L Schedule L Schedule L Schedule L Schedule L Schedule L Schedule L Schedule D Sche			Schedule L				5	
7 Notes and loans receivable, net 7 8 Inventiones for sale or use 8 Inventiones for sale or use 9 Preparal expenses and deferred charges 1,154,952 10a 1,154,952 10a 1,154,952 10a 1,154,952 10a 1,154,952 11 1,154,952 11 1,154,952 11 1,154,952 12 1,154,952 12 1,154,952 13 1,154,952 14 2,492,445 12 1,154,952 12 1,154,952 13 1,154,952 14 2,492,445 12 1,154,952 13 1,154,952 14 2,492,445 12 1,154,952 13 1,154,952 14 2,492,445 12 1,154,952 14 1,154,952 15 1,154,952 16 1,154,952 16 1,154,952 16 1,154,952 16 1,154,952 17 1,154,952 17 1,154,952 17 1,154,952 17 1,154,952 17 1,154,952 17 1,154,952 17 1,154,952 17 1,154,952 1,154,95		6			4958(f)(1)) and			
10a			Schedule L				6	
10a	et	7	Notes and loans receivable, net				7	
10a	8	8	Inventories for sale or use				8	
Part VI of Schedule D Less accumulated depreciation 10b 847,702 350,885 10c 307,250 11 Investments—publicly traded securities 4,550,182 11 2,492,445 12 Investments—publicly traded securities 4,550,182 11 2,492,445 12 Investments—program-related See Part IV, line 11 13 Interngible assets 14 15 Other assets See Part IV, line 11 533,866 15 573,232 16 Total assets. Add lines 1 through 15 (must equal line 34) 9,157,978 16 5,663,388 17 701,251 18 Grants payable and accrued expenses 991,589 17 701,251 18 Grants payable 18 Grants payable 18 19 Deferred revenue 504,483 19 239,967 21 Escrow or custodial 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 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Complete Part II of Schedule 25 Complete Part II of Schedule 25 Complete Part II of Schedule 26 Complete Part II of Schedule 27 Complete Part II of Schedule 28 Complete Part II of Schedule 29 Organizations that follow SFAS 117, check here and complete lines 27 Complete Part II of Schedule 28 Complete Part II of Schedule 29 Complete Part II of Schedule 29 Complete Part II of Schedule 29 Complete Part II of Schedule 29 Complete Part II of Schedule 29 Complete Part II of Schedule 29 Complete Part II of Schedule 20 Complete Part II of Schedule 20 Complete Part II of Schedule 20 Complete Part II of Schedule 20 Complete Part II of Schedule 20 Complete Part II of Schedule	⋖	9	Prepaid expenses and deferred charges			292,618	9	411,340
11 Investments—publicly traded securities		10a		10a	1			
12		ь	Less accumulated depreciation	10b	847,702	350,985	10c	307,250
12 Investments—other securities See Part IV, line 11 13 14 13 14 14 15 14 15 15 14 15 15		11	Investments—publicly traded securities		·	4,550,182	11	2,492,445
13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 533,868 15 573,232 16 Total assets. Add lines 1 through 15 (must equal line 34) 9,157,978 16 5,683,388 17 701,251 18 Grants payable and accrued expenses 891,559 17 701,251 18 Grants payable		12					12	
14 Intangible assets		13					13	
15 Other assets See Part IV, line 11 533,866 15 573,232 16 Total assets. Add lines 1 through 15 (must equal line 34) 9,157,978 16 5,663,388 17 701,251 18 Grants payable and accrued expenses 991,599 17 701,251 18 Grants payable 18 19 Deferred revenue 504,493 19 239,967 20 Tax-exempt bond liabilities 20 21 Escrow or custodial 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 to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and included on lines 17-24 Complete Part X of Schedule 3,681,104 25 1,465,092 25 Total liabilities. Add lines 17 through 25 5,077,186 26 2,406,310 25 1,465,092 27 3,257,088 28 Temporarily restricted net assets 29 Organizations that follow SFAS 117, check here							14	
16 Total assets. Add lines 1 through 15 (must equal line 34)				_	_	533.866		573.232
17		l			•			· · · · · · · · · · · · · · · · · · ·
18 Grants payable						· · ·		
19 Deferred revenue								,
Tax-exempt bond liabilities						504 493		239 967
Escrow or custodial account liability Complete Part IV of Schedule D 21						55 1, 155		
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			·	o D				
23 Secured mortgages and notes payable to unrelated third parties	iities	l	Payables to current and former officers, directors, trustees, key		•		21	
23 Secured mortgages and notes payable to unrelated third parties	<u> </u>						22	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	ä	23						
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		l	. ,					
26 Total liabilities. Add lines 17 through 25			Other liabilities (including federal income tax, payables to relate	ed thir	d parties,			
Organizations that follow SFAS 117, check here F and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets						3,681,104	25	1,465,092
through 29, and lines 33 and 34. 27 Unrestricted net assets		26	Total liabilities. Add lines 17 through 25			5,077,186	26	2,406,310
30 Capital stock or trust principal, or current funds	S e S		_ ·	lete li	nes 27			
30 Capital stock or trust principal, or current funds	lan	27	Unrestricted net assets			4,080,792	27	3,257,088
30 Capital stock or trust principal, or current funds	æ	28	Temporarily restricted net assets				28	
30 Capital stock or trust principal, or current funds	귤	29	Permanently restricted net assets				29	
30 Capital stock or trust principal, or current funds	r Fur		•	d com	plete			
31 Paid-in or capital surplus, or land, building or equipment fund		30	_				30	
33 Total net assets or fund balances	Şet	31	Paid-in or capital surplus, or land, building or equipment fund				31	
33 Total net assets or fund balances	ΑS	l					32	
34 Total liabilities and net assets/fund balances		33				4,080,792	33	3,257,088
	Z	l	Total liabilities and net assets/fund balances			9,157,978	34	5,663,398

Pai	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		13.6	575,565
2	Total expenses (must equal Part IX, column (A), line 25)	2			525,303
3	Revenue less expenses Subtract line 2 from line 1	3			 349,738
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4,0	080,792
5	Other changes in net assets or fund balances (explain in Schedule O)	5			26,034
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		3,2	257,088
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
C	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of t audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both	ssued			
	Separate basis Consolidated basis Both consolidated and separated basis				
За	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?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

Additional Data

Software ID: Software Version:

EIN: 53-0190293

Name: CROPLIFE AMERICA

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program	services			
(Code) (Expenses \$	including grants of \$) (Revenue \$)
TRADE/TARIFF PR	OGRAM, DEBUG THE MYTHS CA	MPAIGN		

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and I								, , .		
(A) Name and Title	(B) Average hours	(C) Position (check all that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week	Individual trustae or director	Institutional Trustee		Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
JOHN CHROSNIAK CHAIRMAN	30	Х						100	0	0
VERN HAWKINS VICE CHAIR	30	Х						100	0	0
DAN VRADENBURG VICE CHAIR	30	Х						0	0	0
ULRICH TROGELE VICE CHAIR/TREASURER	30	Х						100	0	0
ERIC WINTEMUTE IMMEDIATE PAST CHAIR	30	Х						100	0	0
DIANE ALLEMANG DIRECTOR (FROM MAR '11)	30	Х						100	0	0
JEFFREY ALLISON DIRECTOR	30	Х						100	0	0
STEVE BARWICK DIRECTOR (TO MAR '11)	30	Х						0	0	0
JIM BLOME DIRECTOR	30	Х						100	0	0
BILL BUCKNER DIRECTOR (TO SEP '11)	30	Х						100	0	0
NEAL BUTLER DIRECTOR (TO MAR '11)	30	Х						0	0	0
DAVID CASSIDY DIRECTOR	30	Х						100	0	0
KEITH CONRAD DIRECTOR	30	Х						100	0	0
WILLIAM CULPEPPER DIRECTOR	30	Х						100	0	0
ROBIN DEMOUTH DIRECTOR	30	Х						0	0	0
STEVE GULLICKSON DIRECTOR	30	Х						100	0	0
STANTON HOWELL DIRECTOR	30	Х						100	0	0
PETER INNES DIRECTOR (FROM MAR '11)	30	Х						100	0	0
GREGORY JOHNSON DIRECTOR	30	Х						100	0	0
JOHN JUVENAL DIRECTOR (TO MAR '11)	30	Х						0	0	0
JEFF KNAPE DIRECTOR (FROM MAR '11)	30	Х						100	0	0
ANDREW LEE DIRECTOR	30	Х						100	0	0
BILL LEWIS DIRECTOR (TO SEP '11)	30	Х						0	0	0
RICHARD MARTIN DIRECTOR	30	Х						0	0	0
DARRYL MATTHEWS DIRECTOR	30	х						100	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and									, ,	
(A) Name and Title	(B) Average hours per	(C) Position (check all that apply)					_	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	week	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
MIKE MCCARTY DIRECTOR	30	Х						100	0	0
GREG MCDANIEL DIRECTOR (TO MAR '11)	30	Х						0	0	0
NEVIN MCDOUGALL DIRECTOR	30	Х						100	0	0
MARCUS MEADOWS-SMITH DIRECTOR	30	Х						100	0	0
MARTIN PETERSEN DIRECTOR (TO MAR '11)	30	Х						0	0	0
STEVE PETERSON DIRECTOR	30	Х						100	0	0
ARTURO REDES DIRECTOR	30	Х						100	0	0
ROD SCHROEDER DIRECTOR	30	Х						100	0	0
LEIGH SHOCKEY DIRECTOR (FROM MAR '11)	30	Х						100	0	0
ROBERT SHOCKEY DIRECTOR (TO MAR '11)	30	Х						0	0	0
PETE SUPRON DIRECTOR (TO MAR '11)	30	Х						0	0	0
MARK THORNSBROUGH DIRECTOR (FROM MAR '11)	30	Х						100	0	0
DAVID TRETTER DIRECTOR	30	Х						100	0	0
ROGER UNDERWOOD DIRECTOR (TO MAR '11)	30	Х						0	0	0
ROBERT WILLIAMS DIRECTOR	30	Х						100	0	0
JIM WISSMILLER DIRECTOR (FROM MAR '11)	30	Х						100	0	0
AMY YODER DIRECTOR (FROM SEP '11)	30	Х						0	0	0
DOUGLAS NELSON EXEC VP/GEN'L COUNSEL	40 00	Х		X				513,770	0	116,650
JAY VROOM PRESIDENT/CEO	40 00			х				754,867	0	156,685
WILLIAM KUCKUCK EXEC VP/COO	39 00			×				397,608	0	97,004
ALLEN GREENWOOD EXEC VP	40 00			х				371,101	0	94,151
BARBARA GLENN VICE PRESIDENT	40 00			х				225,518	0	39,278
HAYNES A HOBBS PRESIDENT/RISE	40 00			х				205,302	0	71,901
KAREN REARDON DIRECTOR - COMMUNICATIONS	40 00				Х			151,426	0	25,258
RAY MCCALLISTER SR DIRECTOR	40 00				х			196,033	0	36,060

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

compensated Employees, and Independent contractors										
(A) Name and Title	(B) Average hours	(C) Position (check that apply)			Position (check all that apply)			(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
MICHAEL LEGGETT SR DIRECTOR - ENVIRONMENTAL POLICY	40 00				х			155,914	0	36,451
JEFF CASE SR DIRECTOR - GOVERNMENT RELATIONS	40 00				х			158,473	0	35,746
REBECKAH ADCOCK SR DIRECTOR - GOVERNMENT RELATIONS	40 00				х			163,822	0	23,420
PRISCILLA HAMMETT CONTROLLER	40 00					x		144,598	0	30,246
JAMES SKILLEN DIRECTOR - SCIENCE AND REGULATORY	40 00					х		122,541	0	20,808
JOSHUA SALTZMAN ASS'T GENERAL COUNSEL	40 00					Х		112,791	0	30,244
LEONARD GIANESSI DIRECTOR - CPRI	10					Х		131,504	0	30,352
LAISHA DISMUKE DIRECTOR - ADMINISTRATION & HR	40 00					х		110,609	0	33,790

DLN: 93493154003123

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

9,500

┌ Yes

f the organization answered "Yes	," to Form 990, Part IV, Li	ne 3, or Form 990-EZ, P	Part V, line 46 (Political 0	Campaign Activities),
then				

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

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

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

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

Name	of	the	organization
CDODIT	FF	AMFI	DICA

Employer identification number

53-0190293

- Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV 2 Political expenditures 37.970 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ☐ Yes h If "Yes," describe in Part IV
- Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).
 - Enter the amount directly expended by the filing organization for section 527 exempt function activities 9,500
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527
- exempt funtion activities
- Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- 3
- Did the filing organization file Form 1120-POL for this year? 4

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1) OTTER FOR IDAHO	PO BOX 1456 BOISE,ID 83701	20-1992148	1,000	
(2) C HYDE SMITH	400 CATTLE TRL NW BROOKHAVEN, MS 39601	27-5372377	1,000	
(3) STEVE CRISAFULLI	5525 NORTH COURTENAY PKWY MERRITT ISLAND, FL 32953	59-4166812	500	
(4) MIKE STRAIN	627 NORTH NINTH ST BATON ROUGE, LA 70802	91-2065856	1,000	
(5) OREGON FARM BUREAU PAC	2415 COMMERCIAL ST STE 117 SALEM,OR 97302	93-0708884	1,000	
(6) FIRST VOTE PAC	1149 COURT STREET NE SUITE 110 SALEM,OR 97301	47-0861655	5,000	

Grassroots lobbying expenditures

o C I	hedule C (Form 990 or 990-EZ) 2011					Page 2	
Pá	art II-A Complete if the organization under section 501(h)).	is exempt under	section 501(d	:)(3) and fil	ed Form 5768	(election	
<u>, </u>	Check If the filing organization belongs to a	n affiliated group (and	list in Part IV eac	h affiliated gro	up member's name	e, address, EIN,	
	expenses, and share of excess lobby	ying expenditures)		_	•		
3	Check If the filing organization checked box	A and "limited contro	l" provisions appl	У		<u> </u>	
	Limits on Lobbying Ex	xpenditures			(a) Filing	(b) Affiliated	
	(The term "expenditures" means am		.)		O rganızatıon's Totals	Group Totals	
1a	Total lobbying expenditures to influence public of	pınıon (grass roots lob	byıng)	_			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	/ıng)				
C	Total lobbying expenditures (add lines 1a and 1b)					
d	Other exempt purpose expenditures						
e	Total exempt purpose expenditures (add lines 1c	and 1d)					
f	Lobbying nontaxable amount Enter the amount fr	rom the following table	ın both				
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxa	ble amount is:				
	Not over \$500,000	20% of the amount on Irr	e 1e				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	00			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,	000			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	00			
	Over \$17,000,000						
g	Grassroots nontaxable amount (enter 25% of line	e 1f)					
_	Subtract line 1g from line 1a If zero or less, ente	•		•			
	Subtract line 1f from line 1c If zero or less, enter						
	If there is an amount other than zero on either lin		organization file l	ı Form 4720 rep	ortina		
_	section 4911 tax for this year?	,			<u>.</u>	┌ Yes ┌ No	
	(Some organizations that made a s columns below. See th	ne instructions fo	ection do not r lines 2a thro	have to cor ough 2f on p		ne five	
	Lobbying Expe	enditures During	4-Year Avera	ging Period			
	Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(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 (150% of line 2d, column (e))						

12,104,216

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

	• • •	(a	1)	(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
C	Media advertisements?			
d	Mailings to members, legislators, or the public?			
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 similar 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			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		No
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		No

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	3,006,046
b	Carryover from last year	2b	-41,496
С	Total	2c	2,964,550
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	2,652,034
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	312,516
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Dues, assessments and similar amounts from members

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier	Return Reference	Explanation
ORGANIZATIONS DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES	,	BANK CHARGES PAID ON BEHALF OF THE POLITICAL ACTION COMMITTEE

1 1

Additional Data

Software ID:

Software Version: EIN: 53-0190293

Name: CROPLIFE AMERICA

Form 990, Schedule C, Part 1-C, Line 5

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's own internal funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
OTTER FOR IDAHO	PO BOX 1456 BOISE,ID 83701	201992148	1000	
C HYDE SMITH	400 CATTLE TRL NW BROOKHAVEN, MS 39601	275372377	1000	
STEVE CRISAFULLI	5525 NORTH COURTENAY PKWY MERRITT ISLAND, FL 32953	594166812	500	
MIKE STRAIN	627 NORTH NINTH ST BATON ROUGE,LA 70802	912065856	1000	
OREGON FARM BUREAU PAC	2415 COMMERCIAL ST STE 117 SALEM,OR 97302	930708884	1000	
FIRST VOTE PAC	1149 COURT STREET NE SUITE 110 SALEM,OR 97301	470861655	5000	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493154003123

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

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

Supplemental Financial Statements

tema	al Revenue Service	► Attach to Fo	orm 990. ► See separate instructions.		Inspection	
	me of the organi	zation		Employer identif	ication number	
CR	OPLIFE AMERICA			53-0190293		
Pa			dvised Funds or Other Similar F		ts. Complete if	the
	organız	ation answered "Yes" to Form 99		T		
-			(a) Donor advised funds	(b) Funds and	d other accounts	
L	Total number at					
2		ributions to (during year)				
3		ts from (during year)				
1 -	Aggregate value	•		<u> </u>		
5	funds are the o	rganization's property, subject to the	sors in writing that the assets held in do organization's exclusive legal control?		┌ Yes ┌ I	No
5	used only for cl		donor advisors in writing that grant fund efit of the donor or donor advisor, or for a		Г Yes	V o
Pa	rt III Consei	rvation Easements. Complete	ıf the organization answered "Yes"	to Form 990, Part	IV, line 7.	
1 2	Preservation Protection Preservation Complete lines	onservation easements held by the or on of land for public use (e g , recreating of natural habitat on of open space 2a-2d if the organization held a qualing last day of the tax year	on or pleasure)	n historically importa certified historic str m of a conservation	· ·	
				Held at t	he End of the Year	
а	Total number o	f conservation easements		2a		
ь	Total acreage r	restricted by conservation easements		2b		
c	Number of cons	servation easements on a certified his	toric structure included in (a)	2c		
d	Number of cons	servation easements included in (c) ac	cquired after 8/17/06	2d		
3	Number of cons	servation easements modified, transfe	erred, released, extinguished, or terminat	ed by the organization	on during	
	the taxable yea	ar ⊫				
4	Number of state	es where property subject to conserva	ation easement is located be			
5	Does the organ		the periodic monitoring, inspection, har	ndling of violations, a	nd Yes [V o
5	Staff and volun	teer hours devoted to monitoring, insp	pecting and enforcing conservation easer	ments during the yea	r►	
7			ng, and enforcing conservation easement			
,	► \$	-	3,	<i>3</i> ,		
В		servation easement reported on line 2) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of se	ection	Г Yes	No
9	balance sheet,		onservation easements in its revenue an the footnote to the organization's financia nents			
aı	rt IIII Organi	izations Maintaining Collectio	ons of Art, Historical Treasures, 'Yes" to Form 990, Part IV, line 8.	or Other Simila	r Assets.	
1a	If the organizat	cion elected, as permitted under SFAS reasures, or other similar assets held	116, not to report in its revenue statem for public exhibition, education or reseas ancial statements that describes these	rch in furtherance of		
b	If the organizat	tion elected, as permitted under SFAS	116, to report in its revenue statement public exhibition, education, or research	and balance sheet w		
	(i) Revenues ir	ncluded in Form 990, Part VIII, line 1		► \$		
	(ii) Assets uncl	uded in Form 990, Part X				
2	If the organizat	·	orical treasures, or other similar assets t S 116 relating to these items			_
а	-	ided in Form 990, Part VIII, line 1	-	► \$		

b Assets included in Form 990, Part X

Part	Organizations Maintaining Co	llections of Art	<u>, His</u>	tori	<u>cal Tr</u>	easu	res, or Ot	her :	<u>Similar Asse</u>	ts (co	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne fol	lowing t	hat are	e a significar	it use	of its collection	ı	
а	Public exhibition		d	Γ	Loan	or exch	nange progra	ms			
b	Scholarly research		e	Γ	Other	-					
C	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ın hov	w the	y furthe	r the o	rganızatıon's	exer	mpt purpose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								ar	Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answered	"Yes	s" to Form 990),	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interme	ediary	forc	ontribu	tions o	r other asse	ts no	t	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follov	ving t	able				A		
_								+	Amou	Inτ	
۲ C	Beginning balance						-	.c			
d	Additions during the year							.d			
e	Distributions during the year						<u> </u>	.e			
f	Ending balance						_1	.f			
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 21?	,					Г	Yes	┌ No
	If "Yes," explain the arrangement in Part XIV										
Pa	rt V Endowment Funds. Complete									NF V	- De ele
1.	Reginning of year balance	(a)Current Year	(Б) Prior	Year	(c)Iw	o Years Back	(a) i hi	ree Years Back (e)Four Ye	ears Back
1a L	Beginning of year balance										
b	Contributions										
с	Investment earnings or losses										
d	Grants or scholarships										
е	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the yea	r end balance held	as								
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment 🕨										
c	Term endowment ▶										
3a	Are there endowment funds not in the posses	ssion of the organiz	atıon	that	are held	d and a	dmınıstered	for th	e	Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(II), are the related organizatio	ns listed as require	d on S	Sched	lule R?				3b		
4	Describe in Part XIV the intended uses of th	e organization's en	dowm	ent fu	ınds						
Par	t VI Land, Buildings, and Equipme	ent. See Form 99	0, Pa	art X	, line 1	LO					
	Description of property				o) Cost o sis (inve		(b)Cost or ot basis (other		(c) Accumulated depreciation	(d) Bo	ok value
1a	Land										
b	Buildings										
c	Leasehold improvements						253,9	949	132,389		121,560
d	Equipment						901,0	003	715,313		185,690
e	Other							\neg	-		
	I. Add lines 1a-1e (Column (d) should equal Fo		nn (B), line	10(c).)		·		. ▶		307,250
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·							Schedule D (F	orm 9	

Part VII Investments—Other Securities. See	Form 990, Part X, line 12		
(a) Description of security or category	(b)Book value		d of valuation
(Including name of security) (1)Financial derivatives		Cost of elia-of	f-year market value
(2)Closely-held equity interests Other			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	i		
Part VIII Investments—Program Related. See	e Form 990, Part X, line :	13.	
(a) Description of investment type	(b) Book value	(c) Metho	d of valuation
	(b) book value	Cost or end-of	f-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. See Form 990, Part X, lir	ne 15.		
(a) Descrip	otion		(b) Book value
(1) DEFERRED COMPENSATION			557,649
(2) RELATED PARTY RECEIVABLE			15,583
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	(5.)		573,232
Part X Other Liabilities. See Form 990, Part X			575,252
1 (a) Description of Liability	(b) A mount		
-	(b) Amount		
Federal Income Taxes			
TASK FORCE LIABILITIES	519,407		
DEFERRED COMPENSATION	557,649		
DEFERRED RENT	110,522		
SUPP EMPLOYEE RETENTION PLAN	277,514		
ļ			
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	1,465,092		

TAX POSITIONS UNDER FIN 48

Par	Reconciliation of C	Change in Net Assets from Fori	m 990 to Financial Stateme	nts				
1	Total revenue (Form 990, Part	: VIII, column (A), line 12)		1				
2	Total expenses (Form 990, Pa	2						
3	Excess or (deficit) for the year	3						
4	Net unrealized gains (losses)	4						
5	Donated services and use of fa	acilities		5				
6	Investment expenses			6				
7	Prior period adjustments			7				
8	Other (Describe in Part XIV)			8				
9	Total adjustments (net) Add I	ines 4 - 8		9				
10	Excess or (deficit) for the year	per financial statements Combine line	es 3 and 9	10				
Part	XIII Reconciliation of F	Revenue per Audited Financial	Statements With Revenue	per Return				
1	Total revenue, gains, and oth	er support per audited financial stateme	ents	1				
2	Amounts included on line 1 b	ut not on Form 990, Part VIII, line 12						
а	Net unrealized gains on inves	tments	2a					
b	Donated services and use of	facılıtıes	. 2b]				
c	Recoveries of prior year grant	ts	. 2c]				
d	Other (Describe in Part XIV)		2d					
e	Add lines 2a through 2d			2e				
3	Subtract line 2e from line 1 .			3				
4	Amounts included on Form 99	90, Part VIII, line 12, but not on line 1						
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b	. 4a					
b	Other (Describe in Part XIV)		. 4b	<u> </u>				
C	Add lines 4a and 4b			4c				
5		nd 4c. (This should equal Form 990, Par		5				
<u>Part</u>	XIII Reconciliation of E	xpenses per Audited Financia	I Statements With Expense	s per Return				
1	Total expenses and losses pe	er audited financial		1				
2		ut not on Form 990, Part IX, line 25						
z a	Donated services and use of		2a					
b	Prior year adjustments		2u					
c	Other losses		. 2c	-				
d	Other (Describe in Part XIV)		2d	 				
e	Add lines 2a through 2d			 				
3	Subtract line 2e from line 1 .			3				
4		90, Part IX, line 25, but not on line 1:						
а		luded on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV)		4b					
c	Add lines 4a and 4b			4c				
5								
Par	Part XIV Supplemental Information							
Part		scriptions required for Part II, lines 3, 8, Part XII, lines 2d and 4b, and Part XI						
	Identifier	Return Reference	Explana	tion				
DESC	RIPTION OF UNCERTAIN	PART X	MANAGEMENT HAS CONCLUDE					

2011

UNCERTAIN TAX POSITIONS THROUGH DECEMBER 31,

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493154003123

OMB No 1545-0047

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ► See separate instructions.

Open to Public **Inspection**

Department of the Treasury Internal Revenue Service

Name of the organization

CROPLIFE AMERICA

Employer identification number

53-0190293 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

- For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award ☐ Yes No
- For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the

	United States	_		-		
3	Activites per Region (Use Part	(b) Number of offices in the	(c) Number of employees or	d) (d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
	EUROPE (INCLUDING ICELAND & GREENLAND)	0		MEETINGS/CONFERENCES		19,330
	SOUTH AMERICA	0	0	MEETINGS/CONFERENCES		14,698
	SUB-SAHARAN AFRICA - ANGOLA,	0		SPEAKING ENGAGEMENT		373
	NORTH AMERICA - CANADA AND MEXICO, BUT	0	0	MEETINGS/CONFERENCES		1,303
	-					
						_
_						25.70
	Sub-total Total from continuation sheets to Part I	0				35,704
	Totals (add lines 3a and 3b)	0	0			35,704
For P	rivacy Act and Paperwork Reductio	n Act Notice, se	e the Instruction	s for Form 990. Cat No	50082W Schedu	le F (Form 990) 2011

Part	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete If the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000										
	a) Name of rganization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
•											
•											
•											
2	Enter total num ax-exempt by	nber of recipie the IRS, or fo	ent organizations list or which the grantee	ted above that are e or counsel has pro	recognized as chari ovided a section 50:	ties by the foreign o 1(c)(3) equivalency	country, recognized letter	as . 🕨			
3	Enter total num	nber of other	organizations or ent	ities					(Form 990) 2011		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Use Part V if additional space is needed.

(a) Type of grant or (b) Region (c) Number of (d) Amount of (e) Manner of cash (f) Amount of (g) Description (h) Method of

	(h) Degree		(d) A mount of	(a) Mannay of sach	(6) A mount of	(a) December	(h) Mathadas
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
				_		_	
						_	
						Cahad	ule F (Form 990) 2011

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)	Γ	Yes	[·	. 1	۷o
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	F	· N	۷o
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)	Г	Yes	⊳	. 1	۷o
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	⊡	- N	۷o
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	Г	Yes	V	· N	۷o
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	<u>ح</u> ا		۷o

Schedule F (Form 990) 2011

Additional Data

Software ID: Software Version:

EIN: 53-0190293

Name: CROPLIFE AMERICA

Schedule F (Form 990) 2011

Page **5**

Part V Supplemental Information

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

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DLN: 93493154003123

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

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

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

Name of the organization	Employer identification number						
CROPLIFE AMERICA	53-0190293						
Part I General Information	n on Grants and	Assistance				•	
 Does the organization maintain rethe selection criteria used to aw Describe in Part IV the organization 	ard the grants or ass tion's procedures for	istance? monitoring the use o	f grant funds in the Unite	ed States			√ Yes ┌ I
Part II Grants and Other As Form 990, Part IV, line Part IV and Schedule I	21 for any recipi	ent that received m	nore than \$5,000. Ch	eck this box if no one	recipient receive	d more than \$5,000.	Use
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gra or assistance
See Additional Data Table							
2 Entertated number of costion 50	1 (2)(2) and make more	ont organizations list	ad in the line 1 table				1

16

Use Schedule I-1 (Form 9	90) if additional space	is needed.	,		
(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IVSupplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.IdentifierReturn ReferenceExplanationPROCEDURE FOR
MONITORING GRANTS
IN THE U SPART I, LINE 2SCHEDULE I, PART I, LINE 2 GRANT REQUESTS TO CROPLIFE AMERICA AND RISE ARE SPECIFIC TO A
PROJECT/SPONSORSHIP IN NATURE WITH A STATED TIME LINE

Software ID: Software Version:

EIN: 53-0190293

Name: CROPLIFE AMERICA

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	 (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA FERTILIZER AND AGRICHEMICAL ASSOCIATION INC 302 S MASSACHUSETTS AVE STE 119 LAKELAND, FL 33801	59- 0245380	501(C)(5)	7,000			COMMUNICATION ON PESTICIDE REGISTRATION FEES
KANSAS AGRIBUSINESS RETAILERS ASSOCIATION816 SW TYLER STREET TOPEKA, KS 66612	48- 0289365	501(C)(6)	5,000			EDUCATION OF LEGISLATORS ON IMPORTANCE OF PESTICIDE INDUSTRY TO KANSAS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	 (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHIGAN AGRIBUSINESS ASSOCIATION1501 NORTH SHORE DRIVE EAST LANSING, MI 48823	38- 2027120	501(C)(6)	10,000			EDUCATION OF LEGISLATORS ON AGRICULTURAL INDUSTRY
OKLAHOMA AGRIBUSINESS RETAILERS2309 N 10TH STREET SUITE E ENID,OK 73701	73- 1351120	501(C)(6)	5,000			TO PROVIDE SPEAKERS WITH REFRESHMENTS, ETC, AT PRIVATE APPLICATOR SPRAY DRIFT MEETINGS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGRIBUSINESS ASSOCITION OF KENTUCKEY512 CAPITOL AVE FRANKFORT, KY 40601	61- 1178031	501(C)(6)	5,000				SUPPORT EDUCATION OF LEGISLATORS ON AGRICULTURAL ISSUES
MID AMERICA CROP LIFE ASSOCIATION 11327 GRAVOIS RD SUITE 201 ST LOUIS, MO	42- 1169461	501(C)(6)	7,500				WATER ISSUES AND GREAT LAKES RESTORATION STRATEGIES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	 (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OREGONIANS FOR FOOD AND SHELTER1149 COURT STREET NW SALEM,OR 97301	93- 0775640	501(C)(6)	12,500			USE REPORTING, WATER, ENVIRONMENTAL EXPOSURE, DRIFT
DELAWARE- MARYLAND AGRIBUSINESSPO BOX 377 READING, PA 19607	51- 0347249	501(C)(3)	10,000			EDUCATE AND OUTREACH EFFORTS FOR THE CONTINUED USE OF PEST MANAGEMENT PRODUCTS & TECHNOLOGIES IN THE CHESAPEAKE BAY WATERSHED

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					other)	assistance	
AMERICAN SOYBEAN ASSN 12125 WOODCREST EXECUTIVE DR 100 ST LOUIS, MO 63141	42- 0688064	501(C)(5)	15,000				PROMOTE POLICY DEVELOPMENT IN AGRICULTURE ON BEHALF OF SOYBEAN PRODUCERS
NATIONAL CORN GROWERS ASSOCIATION632 CEPI DRIVE CHESTERFIELD, MO 63005	42- 0897662	501(C)(5)	15,000				EDUCATION EXPOSURE OF NEW LEGISLATORS TO AGRICULTURE AND INDUSTRY

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ASSOCIATION OF WHEAT GROWERS 415 SECOND ST NE STE300 WASHINGTON, DC 20002	48- 0668648	501(C)(6)	15,000				PROMOTE BENEFITS OF WHEAT INDUSTRY AT STATE AND NATIONAL LEVELS THROUGH RESEARCH AND TECHNOLOGY
NATIONAL COTTON COUNCIL OF AMERICA1521 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20036		501(C)(6)	15,000				EDUCATIONAL PROGRAMS RELATED TO INTERESTS OF COTTON GROWERS

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONNECTICUT ENVIRONMENTAL COUNCIL17 RIVENDELL RD MARLBOROUGH, CT 06447	22- 2808135	501(C)(6)	5,000				CTEC
NEW JERSEY GREEN INDUSTRY COUNCIL C/O STATE STREET ASSOC 150 WEST STATE ST TRENTON, NJ 08605	22- 2637271	501(C)(6)	5,000				PESTICIDE ADVOCACY

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	 (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN PLANT HEALTH ASSOCIATION4460 DUCKHORN DRIVE STE A SACRAMENTO, CA 95834	94- 1452953	501(C)(6)	5,000			SUPPORT EDUCATION OF LEGISLATORS ON AGRICULTURAL ISSUES
MISSOURI AGRIBUSINESS ASSOCIATIONPO BOX 1728 JEFFERSON CITY,	43- 1127521	501(C)(6)	5,500			SUPPORT EDUCATION OF LEGISLATORS ON AGRICULTURAL ISSUES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	• •	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARYLAND ASSOCIATION OF GREEN INDUSTRIES 1406 SHOEMAKER RD BALTIMORE, MD 21209	52- 1883761	I 501(C)(6)	5,000				SUPPORT EDUCATION OF LEGISLATORS ON AGRICULTURAL ISSUES

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DLN: 93493154003123

Employer identification number

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

CRO	ROPLIFE AMERICA		53-0190293			
Pa	art I Questions Regarding Compensation		33-0190293			
	ęuosuono nogaliumą componication				Yes	Νo
1a	Check the appropriate box(es) if the organization provided any of the 990, Part VII, Section A, line 1a Complete Part III to provide any					
	First-class or charter travel Housi	ng allowance or residence for	personal use			
	▼ Travel for companions	ents for business use of perso	nal residence			
	Tax idemnification and gross-up payments					
	☐ Discretionary spending account ☐ Perso	nal services (e g , maid, chauf	ffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follone reimbursement orprovision of all the expenses described above? I			1b	Yes	
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?					
3	✓ Independent compensation consultant ✓ Comp	ablish the compensation of the n employment contract ensation survey or study val by the board or compensa				
4	During the year, did any person listed in Form 990, Part VII, Sectior a related organization	on A, line 1a with respect to t	he filing organization			
а	Receive a severance payment or change-of-control payment?			4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualifie	ed retirement plan?		4b	Yes	
c	Participate in, or receive payment from, an equity-based compensa	ation arrangement?		4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the appli	cable amounts for each item i	n Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete li	nes 5-9.				
5	For persons listed in form 990, Part VII, Section A, line 1a, did the compensation contingent on the revenues of	e organization pay or accrue a	ny			
а	The organization?			5a		
b	Any related organization?			5b		
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, line 1a, did the compensation contingent on the net earnings of	e organization pay or accrue a	ny			
а	The organization?			6a		
b	Any related organization?			6b		
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, line 1a, did th payments not described in lines 5 and 6? If "Yes," describe in Par		n-fixed	7		
8	Were any amounts reported in Form 990, Part VII, paid or accured subject to the initial contract exception described in Regs section in Part III			8		

section 53 4958-6(c)?

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

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

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

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

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	incentive reportable		benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) DOUGLAS NELSON	(I) (II)	312,166 0	57,076 0	144,528 0	91,754 0	24,896 0	630,420 0	140,498
(2) JAY VROOM	(ı) (ıı)	489,052 0	118,985 0	146,830 0	134,406 0	22,279 0	911,552 0	137,858
(3) WILLIAM KUCKUCK	(ı) (ıı)	279,680 0	54,258 0	63,670 0	72,388 0	24,616 0	494,612 0	62,328
(4) ALLEN GREENWOOD	(I) (II)	263,854 0	51,188 0	56,059 0	69,683 0	24,468 0	465,252 0	62,328
(5) BARBARA GLENN	(ı) (ıı)	195,700 0	28,474 0	1,344 0	17,679 0	21,599 0	264,796 0	(
(6) HAYNES A HOBBS	(ı) (ıı)	175,000 0	31,500 0	-1,198 0	48,346 0	23,555 0	277,203 0	(
(7) KAREN REARDON	(ı) (ıı)	132,381 0	18,525 0	520 0	13,774 0	11,484 0	176,684 0	(
(8) RAY MCCALLISTER	(ı) (ıı)	171,289 0	24,409 0	335 0	17,993 0	18,067 0	232,093	(
(9) MICHAEL LEGGETT	(ı) (ıı)	143,267 0	12,178 0	469 0	11,652 0	24,799 0	192,365 0	(
(10) JEFF CASE	(ı) (ıı)	136,634 0	20,495 0	1,344 0	14,403 0	21,343 0	194,219 0	(
(11)REBECKAH ADCOCK	(ı) (ıı)	143,115 0	20,394 0	313 0	11,359 0	12,061 0	187,242 0	(
(12)PRISCILLA HAMMETT	(ı) (ıı)	131,625 0	12,504 0	469 0	9,126 0	21,120 0	174,844 0	(
(13) LEONARD GIANESSI	(I) (II)	123,357	6,168 0	1,979 0	9,303	21,049 0	161,856 0	(

Part III Supplemental Information

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

Identifier	Return Reference	Explanation
	,	SENIOR EXECUTIVES HAVE EMPLOYMENT CONTRACTS WHICH ALLOW FOR SPOUSAL TRAVEL FOR CERTAIN TRIPS AND SOCIAL CLUB DUES PAYMENTS ON THEIR BEHALF SOCIAL CLUB DUES ARE TAXABLE TO THOSE RECEIVING BENEFITS
	4B	THE FOLLOWING INDIVIDUALS PARTICIPATED IN THE ASSOCIATION'S SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN AND ACCRUED THE FOLLOWING AMOUNTS FOR 2011 JAY VROOM \$85,406 WILLIAM KUCKUCK \$42,444 DOUG NELSON \$42,754 ALLEN GREENWOOD \$42,444 HAYNES A HOBBS \$15,000

Schedule J (Form 990) 2011

OMB No 1545-0047

Open to Public Inspection

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

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

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	CROPLIFE AMERICA IS A 501(C)(6) ASSOCIATION AND IS SUPPORTED BY ITS MEMBERS WITH VOTING RIGHTS
	FORM 990, PART VI, SECTION A, LINE 7A	THE ACTIVE MEMBERS ELECT THE MEMBERS OF THE GOVERNING BODY BY FORM OF PROXY & BALLOT
	FORM 990, PART VI, SECTION A, LINE 7B	THE MEMBERSHIP BODY MAY VOTE ON ANY MEASURE SENT FOR ITS APPROVAL BY THE BOARD OF DIRECTORS
	FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED BY THE PRESIDENT/CEO, COO, AND THE TREASURER BEFORE FILING WITH THE INTERNAL REVENUE SERVICE
	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. ARE TO BE DISCLOSED TO CROPLIFE MANAGEMENT IF ONE SUSPECTS POTENTIAL CONFLICTS. MEMBERS WITH CONFLICTS WILL ABSTAIN FROM VOTING OR RESIGN THEIR POSITION IN THE CASE OF A BROAD CONFLICT.
	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 CEO'S SALARY THE CEO'S COMPENSATION WAS LAST REVIEWED IN DECEMBER 2011
	FORM 990, PART VI, SECTION C, LINE 19	CROPLIFE AMERICA DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY OR AUDITED FINANCIALS AVAILABLE TO THE PUBLIC AT THIS TIME.
		FORM 990, PART VII HOURS PER WEEK DEVOTED TO RELATED ORGANIZATIONS JAY VROOM 0 50 HRS/WEEK TO CROPLIFE FOUNDATION DOUG NELSON 0 20 HRS/WEEK TO CROPLIFE FOUNDATION WILLIAM KUCKUCK 1 00 HRS/WEEK TO CROPLIFE FOUNDATION LEONARD GIANESSI 40 00 HRS/WEEK TO CROPLIFE FOUNDATION
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 81,553 DONATED SERVICES AND USE OF FACILITIES -55,519 TOTAL TO FORM 990, PART XI, LINE 5 26,034
		FORM 990, HEADING B - NOTICE OF AMENDED RETURN THE 2011 FORM 990 WAS AMENDED TO PRESENT THE FOLLOWING INFORMATION CORRECTLY -FORM 990, PART VII - UPDATED DEFERRED COMPENSATION AS NEEDED TO PROPERLY DISCLOSE AMOUNTS ASSOCIATED WITH THE INDIVIDUALS' PARTICIPATION IN THE SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN -FORM 990, PART IX, LINE 5 - UPDATED COMPENSATION OF CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES TO REFLECT THE INCREASE IN DEFERRED COMPENSATION RELATED TO THE SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN -FORM 990, PART IX, LINE 8 - UPDATED PENSION PLAN ACCRUALS AND CONTRIBUTIONS TO REFLECT THE INCREASE IN DEFERRED COMPENSATION RELATED TO THE SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN -FORM 990, SCHEDULE J, PART II - UPDATED DEFERRED COMPENSATION AS NEEDED TO PROPERLY DISCLOSE AMOUNTS ASSOCIATED WITH THE INDIVIDUALS' PARTICIPATION IN THE SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN

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DLN: 93493154003123

Related Organizations and Unrelated Partnerships

2011

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

(Form 990)

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization CROPLIFE AMERICA				Employer i	dentification number		
CROP LIL L'APIERICA				53-01902	93		
Part I Identification of Disregarded Entities (Comp	olete if the organization	n answered "Yes"	on Form 990, Par	t IV, line 33.)			
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income E	(e) nd-of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during	nizations (Complete in the tax year.)	f the organization	answered "Yes" o	on Form 990, F	Part IV, line 34 becaus	e it had	one
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity stat (if section 501(c)((g) Section 512(b)(controlled organization	
(1) CROPLIFE FOUNDATION						Yes	No
1156 15TH STREET NW SUITE 400 WASHINGTON, DC 20005 52-2306857	CONDUCT RESEARCH, GIVE EDUCATIONAL SEMINARS	DC	501(C)(3)	LIN	CROPLIFE AMERICA		No
(2) CROPLIFE AMERICA POLITICAL ACTION COMMITTEE 1156 15TH STREET NW SUITE 400 WASHINGTON, DC 20005 52-1773466	CLPAC SUPPORTS CANDIDATES FOR ELECTED OFFICE & IS SUBJECT TO FEC REGULATIONS	DE	527		CROPLIFE AMERICA		No
	•		•	•	<u> </u>		

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

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership

Par	Transactions With Related Organizations (Complete if the organization answered "Ye	s" on Form 990, Par	t IV, line 34, 35, 3	55A, or 36.)					
	Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No			
1 Du	ring the tax year, did the orgranization engage in any of the following transactions with one or more related orga	nızatıons lısted ın Part	s II-IV?			\top			
а	a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity								
b									
c									
d									
e									
f	f Sale of assets to related organization(s)								
g	g Purchase of assets from related organization(s)								
h	h Exchange of assets with related organization(s)								
i	i Lease of facilities, equipment, or other assets to related organization(s)								
				1 <u>j</u>					
j	j Lease of facilities, equipment, or other assets from related organization(s)								
k	k Performance of services or membership or fundraising solicitations for related organization(s)								
I	Performance of services or membership or fundraising solicitations by related organization(s)								
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1r	n Yes				
n	n Sharing of paid employees with related organization(s)								
0	Reimbursement paid to related organization(s) for expenses			10	Yes	No			
р	p Reimbursement paid by related organization(s) for expenses								
				10		No			
	O ther transfer of cash or property to related organization(s)								
r	Other transfer of cash or property from related organization(s)								
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, i	_	onships and transact						
	(a) Name of other organization	(b) Transaction	(c) Amount involved	(d) Method of determ		ount			
(1)	Haine of other organization	type(a-r)	7 WHOUTH HIVOTVEU	ınvolve	:d				
(2)									
(3)									
(4)									
(5)									
(3)									
(6)									

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		partners section 501(c)(3)		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(h) Disproprtionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			311/	Yes	No			Yes	No		Yes	No	ĺ				
												<u> </u>					

Schedule R (Form 990) 2011

Part VII Supplemental Information

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

Identifier	Return Reference	Explanation	

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