

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



**Return of Organization Exempt From Income Tax** 

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

OMB No 1545-0047 2009

			ue Service		► The organization	may have to us	se a copy of this	return to satisfy	state rep	orting require	ements.	Ope	n to Public	Inspection
		For the	2009 calend	dar year,	or tax year begini	ning Jul	1	, 2009,	and end	ing Jur	30		, 2010	
Ī	В	Check if a	applicable		C Name of organiza	tion	-				D Emplo	yer Identi	fication Numbe	r
		Addi	ress change	Please use IRS label	SOUTH DAKO	ra corn	GROWERS	ASSOCIA	TION		46-	0392	991	
		Nam	ne change	or print or type.	Number and stree					/suite	E Telept	none numb	per	<u> </u>
		H	al return	See specific	5109 S. CR	OSSING E	LACE		su:	ITE 1	(60	5) 3:	34-0100	
		Ħ	nination	Instruc- tions	City, town or cour			State	ZIP code +	- 4				
		H	ended return	uons	SIOUX FALL	-		SD	57108	ì	G Gross	receints \$	1,312,3	06.
		Ħ		F Name :	and address of principal		_		3,200		s a group retu			res X No
		App	lication pending		Y, PRESI 21761 4		T OI DUAM	g D	57051	1000 0	ll affiliates in		<b>⊢</b> ⊢ '	res No
-		Tau 4						(a)(1) or	527	If 'No	,' attach a lis	t (see ins		
-	-		exempt statu			(insert no )	45471	<u>a)(1) 01 1</u>	1 327	-				
-	J			X Corpora	etion Trust	A	Other >	lı v		nation 196	exemption i		egal domicile	<u> </u>
	<u>K</u> Pa		Summa		ation     rust	Association	Otner-	16.1	ear or Form	Tallon 130	<del>, , , , , , , , , , , , , , , , , , , </del>	State of it	egar domicile i	
Į	<u>ra</u>				ganization's missi	on or most s	ignificant act	vities: PR	OMOTE	CORN	AND CO	RN PR	ODUCTS	
					rn profital									<del>-</del>
	Governance				ough lives									
2010	힐			92 _ <u></u>	222-2222					<u> </u>				
20	<u>š</u>	2 (	heck this bo	\ <u>\</u> ▶ [[	if the organization		ed its operation	ons or dispo	ed of m	ore than 2	25% of its	assets.		<b>-</b> ·
4					bers of the govern								16	
24	ଷ				t voting members				1b)			4	16	
	iţ.	<b>5</b> T	Total number	of emplo	yees (Part V, line	2a)						5	7	
<b>NON</b>	Activities &	<b>6</b> T	Total number	of volunt	eers (estimate if i	necessary)						<del></del>	0	
	٠,	7a ⊺	-		ousiness revenue			c), ine 12				7 a		0.
0		bΛ	Net unrelated	business	taxable income f	rom Form 9	90-T, line 34					7b		
SCANINED	l										Prior Year	r	Curren	
$\boldsymbol{Z}$		8 (	Contributions	and gran	its (Part VIII, line	1h)					420,			12,415.
4	Š	<b>9</b> F	~		ue (Part VIII, line						129,		2:	<u>11,735.</u>
	8	10 l			art VIII, column (A							941.		9,613.
Ŭ	۱ ۳	11 (	Other revenue	e (Part V	III, column (A), Iır	es 5, 6d, 8c	, 9c, 10c, and	i 11e)			507,			59,147.
	_	14			nes 8 through 11			umn (A), lin	e 12)		1,061,	482.	1,29	92,910.
					ounts paid (Part I									
					nembers (Part IX								_	
	6	198	Salaries, othe	er comper	isation employee	benefits (P	art IX, columi	n (A), lines !	5-10)		491,	531.	58	80,34/1.
	Expenses				ng 🕳 (Part IX, c									
	ē.	141	Total fundrais	sina expe	nses Part IX, col	umn (D), lin	e 25) ►							
	ω		_		10-1		· · · · · · · · · · · · · · · · · · ·			_	480,	235.	5(	02,924.
		18	OUDE	Y. XI. 7	nes 18-17 (must equal Part IX, column (A), line 25)									83,265.
											971,766. 89,716.			09,645.
	. 2	19 Revenue less expenses. Subtract line 18 from line 12								B				
	ance o	20 7	F-4-14- :	(D-4V)	10)					Бед	inning of 842,		End of	39,495.
	Balt		Fotal assets ( Fotal liabilitie		,							734.		41,622.
	Net Assets or Fund Balancos			•	•									
					ances Subtract III	ne 21 from I	ine 20				788,	228.	9:	<u>97,873.</u>
	Pa	rt II	<del>                                     </del>	ure Blo										
			Under penaltie true, correct, a	es of perjury,	I declare that I have ex Declaration of prepare	ramined this retuer (other pran of	arn, including acci ficer) is based on	ompanying sche all information (	dules and s of which pri	statements, a eparer has an	nd to the bes y knowledge	t of my kn	owledge and be	lief, it is
	<u>.</u>		<b>_</b> ~	1	8 Mars /	Ken				1	In 1	129	7///	
	Sig He	jn ro	Signature	of officer							70/	0/	//	
	ne	re	1							,	Jaic			
				DUFFY rint name an										
			Type or pr	init manie an				I o	ate	— т		l Pr	enarer's identify	una number
	D-3	:		$\alpha$		1	_	ا	ale	I	Check if self-	1 11	eparer's identify ee instructions)	,g
	Pai Pre		Preparer's	V.	101/4 1/2	. W/m	م الكري	-01	101-	27,21	employed	^ ∐		
		rer's	signature	- 12	would	V-VV.	- DCL C	2 C/A 12/23/10						
	Us		Firm's name (		t, Vander W		rant & C	o., P.C	<u> </u>					
	On		employed), address, and		W. 11th St	reet					EIN ►			
			ZIP + 4	Sio	ux Falls			SD 5710	4		Phone no	(605		
	Maν	the IF	RS discuss th	is return	with the preparer	shown abov	e? (see instri	ictions)					X Yes	No

Form	n 990 (2009) SOUTH DAKOTA CORN GROWERS ASSOCIATION	46-0	<u> 39299</u>	1		Page 2
Pai	rt III Statement of Program Service Accomplishments					
1	Briefly describe the organization's mission:					
•	We work to promote corn and improve corn profitability;					
	influence public policy and legislative efforts;					
	See Form 990, Page 2, Part III, Line 1 (continued)			- <b>-</b> -		
2	Did the organization undertake any significant program services during the year which were not listed on t	the prior				
	Form 990 or 990-EZ?			Yes	x	No
	If 'Yes,' describe these new services on Schedule O.			-		
•	·	rac?		Yes	$\mathbf{x}$	No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program servi	rc2.		162	•	NU
	If 'Yes,' describe these changes on Schedule O.		_	_		
4	Describe the exempt purpose achievements for each of the organization's three largest program services	by expens	ses. Sec	ction 5	01(c)(	3)
	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and expenses, and revenue, if any, for each program service reported	allocation	is to otr	iers, tr	ie tota	31
	expenses, and revenue, if any, for each program service reported					
4:	a (Code:) (Expenses \$ including grants of \$) (F	Revenue	\$			)
~ (	ASSOCIATION FORMED TO PROMOTE AND DEVELOP NEW AND EXPANDED			-		
	MARKETS FOR CORN AND CORN PRODUCTS. ASSOCIATION HAS					
	ORGANIZED AND SPONSORED CONVENTIONS, TEST PLOTS, SEMINARS,					
	AND YIELD CONTESTS.			. <b>.</b>		
		<del>-</del>				
		<b>-</b>				
		- <b></b>				
		<b>-</b> -				
41	b (Code) (Expenses \$ including grants of \$) (F	Revenue	\$			)
	ORGANIZE AND ASSIST LOCAL CORN GROWERS ORGANIZATIONS					
		<del></del>				
		· <b></b> -				
		. – – –				
			<del>-</del>			
					<b>-</b>	
_	c (Code) (Expenses \$ including grants of \$) (F	Pavania	ė			`
40			₹			
	SPONSOR RESEARCH ON CORN PRODUCTION, UTILIZATION, AND					
	MARKETING.	- <b>-</b>				
						_
						<b>-</b>
					- <b></b>	
				- <b>-</b> -		
_	d Other program convect. (Decembe in Cahadida O.)					
4	d Other program services. (Describe in Schedule O.)					
	(Expenses \$ including grants of \$ ) (Revenue \$					
4	e Total program service expenses ▶					

Pai	rt 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		x
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5	х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		х
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or $X$ as applicable	11	х	
•	<ul> <li>Did the organization report an amount for land, buildings and equipment in Part X, line 10° If 'Yes,' complete Schedule D, Part VI</li> </ul>			
•	<ul> <li>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</li> </ul>			
•	<ul> <li>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</li> </ul>			
	<ul> <li>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</li> <li>Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X</li> </ul>			
	•			
	<ul> <li>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? If'Yes,' complete Schedule D, Part X</li> </ul>			
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12	х	
12	A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional  Yes No  12 A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
!	<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18_	х	
19	complete Schedule G, Part III	19		x
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20	L	<u> </u>

Part IV | Checklist of Required Schedules (continued)

			Yes	No
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		x
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		x
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		x
24 8	a 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No, 'go to line 25	24a		x
Ł	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	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		
C	I Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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		
I	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		_x_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		<u>x</u>
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).		 ∌, <sup>⊕</sup> /	-, ·
i	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		х
l	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34	_	<u>x</u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule $R$ , Part $V$ , line $2$	35		х
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		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38		х
BAA		Form	990	(2009)

Page 5 SOUTH DAKOTA CORN GROWERS ASSOCIATION 46-0392991 Statements Regarding Other IRS Filings and Tax Compliance Ye<u>s</u> No 1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S Information Returns Enter -0- if not applicable 1 a 20 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 10 (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the 7 calendar year ending with or within the year covered by this return 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by 3*a* X this return? 3b b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account) 4a Х **b** If 'Yes,' enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited 5с Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization 6a Х 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 6b deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services 7a Х provided to the payor? 7b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7с Х d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7 e benefit contract? 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? a For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7q h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a 9ь b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter. 10 a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: 11 a a Gross income from other members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against

Form 990 (2009)

12a

11 b

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?

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

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

Sec	tion A. Governing B	ody and Management				
		-	1 1	]	Yes	No
1 a	Enter the number of voting	members of the governing body	1a 16			
b	Enter the number of voting	members that are independent	1b 16			
2	Did any officer, director, tru officer, director, trustee or	istee, or key employee have a family relationship or a business re key employee?	elationship with any other	2		х
3	Did the organization delega of officers, directors or trus	ite control over management duties customarily performed by or itees, or key employees to a management company or other pers	under the direct supervision on?	3		х
4	•	any significant changes to its organizational documents		4	Х	
	since the prior Form 990 w	as filed?			-	
5	•	ie aware during the year of a material diversion of the organizatio	n's assets?	5		х
6	_	members or stockholders?		6	х	
7 a	=	members, stockholders, or other persons who may elect one or	more members of the	7a	x	
b	• • •	overning body subject to approval by members, stockholders, or o	ther persons?	7 b	х	
8	Did the organization conterthe following:	nporaneously document the meetings held or written actions under	ertaken during the year by			
a	The governing body?			8a	x	
		rity to act on behalf of the governing body?		8ь	х	
	Is there any officer, directo	r or trustee, or key employee listed in Part VII, Section A, who ca ess? If 'Yes,' provide the names and addresses in Schedule O	nnot be reached at the	9		x
Sec		nis Section B requests information about policies not	required by the Internal			_ A.
	enue Code.)	ns section b requests information about policies not	required by the internal			
11000	eriae Code.)				Yes	No
10 a	a Does the organization have	local chapters, branches, or affiliates?		10a		x
	•	ion have written policies and procedures governing the activities	of such chapters, affiliates			
	and branches to ensure the	er operations are consistent with those of the organization?	or such chapters, anniates,	10ъ		
11	Has the organization provide	ded a copy of this Form 990 to all members of its governing body	before filing the form?	11	X	
11 /	A Describe in Schedule O the	process, if any, used by the organization to review this Form 990	0			
12 a	a Does the organization have	a written conflict of interest policy? If 'No,' go to line 13		12a	Х	<u> </u>
ł	Are officers, directors or tre to conflicts?	ustees, and key employees required to disclose annually interests	that could give rise	12b	х	
C	Does the organization regu Schedule O how this is doi	larly and consistently monitor and enforce compliance with the pole	olicy? If 'Yes,' describe in	12c	х	
13	Does the organization have	e a written whistleblower policy?		13	X	
14	Does the organization have	e a written document retention and destruction policy?		14	X	
15	Did the process for determ persons, comparability dat	ining compensation of the following persons include a review and a, and contemporaneous substantiation of the deliberation and de	approval by independent cision?			
		xecutive Director, or top management official		15a	Х	
ŀ	b Other officers of key emplo	yees of the organization		15b	Х	
	If 'Yes' to line 15a or 15b,	describe the process in Schedule O (See instructions)				
16 <i>a</i>	a Did the organization invest entity during the year?	in, contribute assets to, or participate in a joint venture or similar	r arrangement with a taxable	16a		x
ł	b If 'Yes,' has the organization in joint venture arrangeme status with respect to such	on adopted a written policy or procedure requiring the organization nts under applicable federal tax law, and taken steps to safeguard arrangements?	n to evaluate its participation dithe organization's exempt	16b		
Sec	ction C. Disclosures					
17	List the states with which a	copy of this Form 990 is required to be filed ▶				
18	Section 6104 requires an our inspection. Indicate how you	rganization to make its Forms 1023 (or 1024 if applicable), 990, and make these available. Check all that apply	and 990-T (501(c)(3)s only) av	aılable	e for p	oublic
	Own website	Another's website X Upon request				
	statements available to the	·				ncıal
	State the name, physical a LISA RICHARDSON	ddress, and telephone number of the person who possesses the 5109 S CROSSING PLACE, SIOUX FALLS		nizatio		0100

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

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

Check this box if the organization did no	t compens	ate a	ny c	urre	nt c	fficer,	dıre	ctor, or trustee		
(A)	(B)			•	c)			(D)	(E)	(F)
Name and Title	Average hours per week	Posi or direc		check Offi-	_	hat app	y) Form	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the
		ch zel franster ex kor	institutional trusten	-	key employee	Higt est compensated employee	er er			organization and related organizations
KEVIN DEITER DIRECTOR BEG. JAN 2010	1.00	¥						0.	0.	0.
KEITH ALVERSON	1.00									
DIRECTOR BEG. JAN 2010	1.00	х						0.	0.	0.
STEVE DOMM								,		
DIRECTOR	1.00	Х	_					0.	0.	0.
BILL CHASE PRESIDENT TO JAN 2010	1.00	х						5,400.	0.	0.
GARY DUFFY	1 00	v						2,220.	0.	0.
V. PRES. / (PRESIDENT BEG. JAN 2010)	1.00	Α	┢	╁		<del>                                     </del>	-	2,220.		<u> </u>
MARK KLUMB DIRECTOR	1.00	х						1,020.	0.	0.
JIM THYEN										
SECRETARY	1.00	X_						2,520.	0.	0.
JIM BURG	1.00	x						1,200.	0.	0.
DIRECTOR	1.00		┢	-	╁─	<del>                                     </del>		1,200.	· ·	
KURT STIEFVATER DIRECTOR	1.00	х						780.	0.	0.
JASON KONTZ DIRECTOR TO JAN 2010	1.00	x						480.	0.	0.
BRIAN RENALT			H	<u> </u>	1		$\vdash$			
DIRECTOR	1.00	х	ļ					900.	0.	0.
DAVID_LEISETHTREASURER	1.00	x						660.	0.	0.
MARV SCHUMACHER										
DIRECTOR	1.00	х				<u> </u>		180.	0.	0.
CHAD BLINDAUER									_	_
CHAIRMAN TO JAN 2010	1.00	X	<u> </u>	<u> </u>	┡		-	420.	0.	0.
MARK GROSS	, ,,	 						360.	0.	0.
DIRECTOR KYLE PROMOTEON	1.00	Х	$\vdash$	┢	$\vdash$	├	$\vdash$	300.		<u> </u>
KYLE BROUGHTON DIRECTOR TO JAN 2010	1.00	x						0.	0.	0.
DENNY EVERSON		<u> </u>	T	$\vdash$	1	1				
DIRECTOR TO JAN 2010	1.00	х			L			0.	0.	0.

Part VII   Section A. Officers, Directors, Trus	tees, k	<u>{ey</u>	En	<u>ıplo</u>	oye	es,	an	d Highest Con	pensated E	mpl	oyee	s (cor	<u>1t.)    </u>
(A)	(B)	<u> </u>		•	c)			(D)	(E)			<b>(F)</b>	
Name and Title	Average hours per week			Officer		Highest compensate employee		Reportable compensation from the organization (W-2/1099 MISC)	Reportable compensation froi related organization (W-2/1099-MISC)	ns l	amou com; fre orga ane	stimated int of oth pensatio om the anization d related anization	n d
						8							
JAMES KRIER										T			
DIRECTOR	1.00	X						480.		٥.			0.
TRAVIS MOCKLER													
DIRECTOR	1.00	X	ļ					720.		0.			0.
REED MAYBERRY													•
DIRECTOR	1.00	X						0.		<u>0. </u>			0.
DIRECTOR	1.00	x						780.		<u>o.</u>			0.
TROY KNECHT													_
DIRECTOR BEG JAN 2010	1.00	X				_		0.		0.			0.
LISA RICHARDSON	40.00			x		x		146,485.		٥.			0.
TEDDI MUELLER	40.00	$\vdash$		^		_		140,405.		<del>*  </del>			<del>- 0 .</del>
Legislative/Industry Affairs Director	40.00	,				x		111,767.		0.			0.
		Г								$\Box$			
		L											
1 b Total							<b>&gt;</b>	276,372.		0.			0.
2 Total number of individuals (including but not limited	d to thos	se lis	sted	abo	ve)	who	rec	eived more than \$	3100,000 in repo	ortab	le com	pensa	tion
from the organization 2													
												Yes	No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in			key (	emp	loye	e, c	r hiç	ghest compensate	d employee		3		x
4 For any individual listed on line 1a, is the sum of re			nnei	nsat	ıon :	and	othe	er compensation f	rom		-		
the organization and related organizations greater ti	han \$15	0,00	07	f Ye	es' c	om	olete	Schedule J for si	ıch		4		v
ındıvıdual													X
5 Did any person listed on line 1a receive or accrue or rendered to the organization? If 'Yes,' complete Sch	ompens 1edule J	atior <i>for</i>	n fro <i>suci</i>	m a h <i>pe</i>	ny ι rson	ınre 1	late	d organization for	services		5	, TOE -	х
Section B. Independent Contractors									-				
1 Complete this table for your five highest compensation	ed inder	pend	lent	con	tract	tors	that	received more th	an \$100,000 of				
compensation from the organization.							_						
(A) Name and business addres	s							Description of	of Services		Compe	C) nsatio	ın
								<del> </del>					
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►	but not	lımıt	ted t	to th	ose	liste	ed a	bove) who receive	d more than	أُعِيدُ.	# · ·	i i i Gerale	,

Pai	t VIII Statement of Revenue	-			
		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contributions)  f All other contributions, gifts, grants, and similar amounts not included above				
TRIE TO O	g Noncash contribus included in lns 1a-1f: \$				
	h Total. Add lines 1a-1f	512,415.			
EVENUE	2a SPONSORSHIPS Business Code 115110	198,985.	198,985.	0.	0.
E R	b SHOWPLOTS 115110	12,750.	12,750.	0.	0.
PROGRAM SERVICE REVENUE	d e				
GR/	f All other program service revenue				
- X	g Total. Add lines 2a-2f ▶	211,735.			
	3 Investment income (including dividends, interest and other similar amounts)	9,613.	0.	0.	9,613.
	Income from investment of tax-exempt bond proceeds  Povalties				
	5 Royalties (i) Real (ii) Personal 6a Gross Rents 16,000.				
	b Less: rental expenses c Rental income or (loss) 16,000.				
	d Net rental income or (loss) ▶	16,000.	16,000.	0.	0.
	7a Gross amount from sales of assets other than inventory (i) Securities (ii) Other		;		
	b Less cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
OTHER REVENUE	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c).				
RE	See Part IV, line 18 a 63,060.				
표	b Less. direct expenses b 19,396.				1
Ö	c Net income or (loss) from fundraising events	43,664.	43,664.	_0.	0.
	9a Gross income from gaming activities See Part IV, line 19 a				
	<b>b</b> Less. direct expenses <b>b</b>				
	c Net income or (loss) from gaming activities				
i	10a Gross sales of inventory, less returns and allowances a				
	b Less. cost of goods sold b				
	c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code	-			-
	11a MANAGEMENT FEES 115110	476,664.	476,664.	О.	0.
	b MISC. INCOME 115110	22,819.	22,819.	0.	0.
	c				
	d All other revenue				
	e Total. Add lines 11a-11d	499,483.			
	12 Total revenue. See instructions	1,292,910.	770,882.	0.	9,613.

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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).

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	197,271.			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	302,170.			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	22,661.			
9	Other employee benefits	25,316.			
10	Payroll taxes	32,923.	<del> </del>		
	Fees for services (non-employees)	32,7231			
	Management		·		
	Legal				
	Accounting	32,236.			
	Lobbying	26,620.	<del>-,</del>		
	Prof fundraising svcs See Part IV, In 17				
	Investment management fees		····		
	Other	1,066.			
_	Advertising and promotion	750.			- : : : : : : : : : : : : : : : : : : :
	Office expenses	109,166.			<u> </u>
14	Information technology				
	<del>-</del> *	-			
16	Occupancy	75,451.			
	Travel	65,712.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	135,546.			
20	Interest				
21	-				
22	Depreciation, depletion, and amortization	27,620.			
23	Insurance	10,136.			
24	Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a		-			
t	·				
C	:				
C	·		~		
•					
	All other expenses	18,621.			
	Total functional expenses. Add lines 1 through 24f	1,083,265.		ļ	
26	Joint costs. Check here  If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				Form <b>990</b> (2009)

Part X **Balance Sheet** (A) End of year Beginning of year 1 628,006. 688,420 Cash - non-interest-bearing 2 2 Savings and temporary cash investments 61,455. 300,000. 3 3 Pledges and grants receivable, net 2,700 4 22,560. Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, 5 5 and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) 6 and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 8 Inventories for sale or use 13,226 9 22,431. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment, cost or other basis 10a 203,489 Complete Part VI of Schedule D 140,360 b Less: accumulated depreciation. 10b 77,161 10 c 63,129. 11 11 Investments - publicly-traded securities 12 Investments - other securities See Part IV, line 11 12 13 13 Investments - program-related See Part IV, line 11 14 14 Intangible assets 15 3,369. 15 Other assets. See Part IV, line 11 842,962. 16 1,039,495. Total assets. Add lines 1 through 15 (must equal line 34) 16 54,734. Accounts payable and accrued expenses 17 41,622 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities. Complete Part X of Schedule D 26 26 Total liabilities. Add lines 17 through 25 54,734. 41,622. Organizations that follow SFAS 117, check here X and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 788,228. 27 997,873. 0. 28 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, and equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 788,228. 33 997,873. 33 Total net assets or fund balances. 842,962. 1,039,495. 34 Total liabilities and net assets/fund balances. 34

BAA Form **990** (2009)

000 (2000)	COTIMIT	Dawoma	CODI	CDOWEDG	ASSOCIATION
-01111 <b>330</b> (2009)	SOUTH	DAKOTA	CORN	GRUWERS	ASSOCIATION

46-0392991

Page **12** 

Pa	rt XI   Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		х
	b Were the organization's financial statements audited by an independent accountant?	2b	х	
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		х
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
1	d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both.			
	X Separate basis Consolidated basis Both consolidated and separate basis		į	
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		x
١	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3 b		

BAA

Form **990** (2009)

### 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.

OMB No 1545-0047

Open to Public Inspection

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

• Section 501(c)(3) organizations: complete Parts I-A and B. Do not complete Part I-C.

• Section 501(c) (other than section 501(c)(3)) organizations: complete Parts I-A and C below. Do not complete Part I-B

Section 527 organizations: complete Part I-A only.

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

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

	If the organization answered	'Yes	,' to Form 990.	Part IV.	, line 5	(Prox	v Tax), the
--	------------------------------	------	-----------------	----------	----------	-------	-------------

• :	Section 501(c)(4), (5), or (6) o	rganizations Complete Part III			
Name	e of organization		<del></del>	Employer identifica	ation number
SO	UTH DAKOTA CORN GRO	WERS ASSOCIATION		46-039299	1
Pa	rt I-A Complete if the or	rganization is exempt under section	on 501(c) or is a	section 527 organi	zation.
1		organization's direct and indirect political ca			
2	Political expenditures			<b>►</b> \$	
3	Volunteer hours				
Pa	rt I-B Complete if the or	rganization is exempt under section	on 501(c)(3).		
		ise tax incurred by the organization under s		<b>▶</b> \$	
2	Enter the amount of any exc	ise tax incurred by organization managers	under section 4955	<b>►</b> \$	
3	If the organization incurred a	section 4955 tax, did it file Form 4720 for	this year?		Yes No
4	a Was a correction made?				Yes No
I	<b>b</b> If 'Yes,' describe in Part IV.				_
Pa	rt I-C Complete if the or	rganization is exempt under section	on 501(c) , excep	t section 501(c)(3).	
1		pended by the filing organization for section			
2		g organization's funds contributed to other			
2	function activities	g organization's funds contributed to other t	organizations for sect	►\$	
3	Total of exempt function exp	enditures Add lines 1 and 2. Enter here ar	nd on Form 1120-POL	., ►\$	<b>.</b>
4	Did the filing organization file	Form 1120-POL for this year?		•	Yes No
5	Enter the names, addresses	and employer identification number (FIN)	of all section 527 polit	tical organizations to wh	nich payments were
_	made For each organization	listed, enter the amount paid from the filin	g organization's fund	s. Also enter the amour	nt of political
	or a political action committee	ere promptly and directly delivered to a ser	ovide information in P	art IV.	ate segregated fund
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds	(e) Amount of political contributions received and
				If none, enter-0-	promptly and directly delivered to a separate
					political organization If none, enter -0-

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

Schedule C (Form 990 or 990-EZ) 2009

Part II.A   Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).  A Check     if the filing organization belongs to an affiliated group.  B Check     if the filing organization checked box A and limited control provisions apply.  It is filing from the filing organization checked box A and limited control provisions apply.  It is filing from the filing organization checked box A and limited control provisions apply.  It is filing from the filing organization checked box A and limited control provisions apply.  It is filing from the filing organization checked box A and limited control provisions apply.  It is filing from the filing	Schedule C (Form 990 or 990-EZ) 200				46-039	
B Check   If the filing organization checked box A and "limited control" provisions apply   Limits on Lobbying Expenditures remains amounts paid or incurred.)   Ga Fining organization shall be provided by the provided of the provided by	Part II-A Complete if section 501	the organization (h)).	on is exempt under se	ection 501(c)(3) a	nd filed Form 5768 (e	lection under
Limits on Lobbying Expenditures — (a) Fining organization's telats organization's telats of people spenditures' means amounts paid or incurred.)  1a Total lobbying expenditures to influence a legislative body (direct lobbying) b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines la and lb) d Other exempt purpose expenditures (add lines la and lb) d Other exempt purpose expenditures (add lines la and la) f Lobbying ondivable amounts.  If Lobbying ondivable amount, Enter the amount from the following table in both columns.  If the amount on line le, column (a) or (b) is:  The lobbying nontaxable amount is: 20% of the amount on line le. 0ver \$300,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$3,000,000 0ver \$1,000,000 but not over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 0ver \$1,000,000 but not over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 0ver \$1,000,000 \$1,000,000 \$205,000 plus 5% of the excess over \$1,500,000 0ver \$1,000,000 \$1,000,000 \$205,000 plus 5% of the excess over \$1,500,000 0ver \$1,000,000 \$1,000,000 \$205,000 plus 5% of the excess over \$1,500,000 0ver \$1,000,000 \$1,000,000 \$205,000 plus 5% of the excess over \$1,500,000 0ver \$1,000,000 \$1,000,000 \$205,000 plus 5% of the excess over \$1,500,000 0ver \$1,000,000 \$1,000,000 \$205,000 plus 5% of the excess over \$1,500,000 0ver \$1,000,000 \$1,000,000 \$205,000 plus 5% of the excess over \$1,500,000 0ver \$1,000,000 \$1,000,000 \$205,000 plus 5% of the excess over \$1,500,000 0ver \$1,000,000 \$1,000,000 \$205,000 plus 5% of the excess over \$1,500,000 0ver \$1,000,000 \$1,000,000 \$205,000 plus 5% of the excess over \$1,500,000 0ver \$1,000,000 \$1,000,000 \$205,000 plus 5% of the excess over \$1,500,000 0ver \$1,000,000 \$1,0	A Check ► If the filing	ng organization bel	ongs to an affiliated group.			
(The term 'expenditures' means amounts paid or incurred.)  1 a Total lobbying expenditures to influence public opinion (grass roots fobbying)  b 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 onotaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is:  Net over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 15% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 15% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 5% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 5% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 5% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 5% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 5% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 5% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 5% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 5% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 5% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 5% of the excess over \$1,000,000  Over \$1,0	B Check ► I if the filing	ng organization che	ecked box A and 'limited co	ntrol' provisions appl	у	
b Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1 a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line le, column (a) or (b) is: Notiver \$500,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 19% of the excess over \$3,000,000  Over \$1,000,000 but not over \$1,000,000  S175,000,000  G Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1 from line 1c. If zero or less, enter -0- if Subtract line 1 from line 1c. If zero or less, enter -0- if If there is an amount other than zero on enther line 1 hor line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2t)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year loss)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year loss)  amount (150% of line 2a, column (a))  c Total lobbying expenditures  d Grassroots ceiling amount (150% of line 2a, column (a))  e Grassroots ceiling amount (150% of line 2a, column (a))  f Grassroots ceiling amount (150% of line 2a, column (a))  f Grassroots ceiling amount (150% of line 2a, column (a))  f Grassroots ceiling amount (150% of line 2a, column (a))  f Grassroots ceiling amount (150% of line 2a, column (a))	(The term	Limits on Lobby 'expenditures' me	ing Expenditures – ans amounts paid or incur	red.)		
c Total lobbying expenditures (add lines Ia and Ib) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines Ic and Id)  f Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line Ie, column (a) or (b) is: Not over \$500,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Section of \$1,000,000 but not over \$1,000,000  Ger	1 a Total lobbying expenditi	ures to influence pi	ublic opinion (grass roots lo	obbying)		
d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbyng nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$17,000,000 Over \$1,000,000 but not over \$17,000,000 Over	<b>b</b> Total lobbying expendition	ures to influence a	legislative body (direct lobl	oying)		
e Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is: Not over \$300,000 but not over \$1,000,000   \$100,000 pits 15% of the excess over \$30,0000   Over \$1,000,000 but not over \$1,000,000   \$175,000 pits 15% of the excess over \$1,000,000   Over \$1,500,000 but not over \$1,000,000   \$175,000 pits 10% of the excess over \$1,000,000   Over \$1,500,000 but not over \$1,000,000   \$125,000 pits 10% of the excess over \$1,500,000   Over \$1,500,000 but not over \$1,000,000   \$10,000,000   Over \$1,500,000 but not over \$1,000,000   \$10,000,000   Over \$1,000,000 but not over \$1,000,000   Over \$1,000,000 but not o	c Total lobbying expenditi	ures (add lines 1a	and 1b)		_	
Lobbying nontaxable amount. Enter the amount from the following table in both columns.	d Other exempt purpose e	expenditures				
both columns.  If the amount on line le, column (a) or (b) is:  If the amount on line le, column (a) or (b) is:  Not ower \$500,000  Over \$500,0000 but not over \$1,000,000  Si 100,000 plus 15% of the excess over \$500,000  Over \$1,000,000 but not over \$1,500,000  Si 1,000,000  Over \$1,000,000 but not over \$1,500,000  Si 1,000,000  Over \$17,000,000  Si 1,000,000  Grassroots nontaxable amount (enter 25% of line 1f)  Subtract line 1g from line 1a. If zero or less, enter -0-  Subtract line 1f from line 1c. If zero or less, enter -0-  If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2 athrough 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year for fiscal year beginning in)  (a) 2006  (b) 2007  (c) 2008  (d) 2009  (e) Total  2a Lobbying ceiling amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures  d Grassroots lobbying expenditures  d Grassroots lobbying expenditures  d Grassroots lobbying expenditures	e Total exempt purpose e	xpenditures (add li	nes 1c and 1d)			
Not over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$300,000 Over \$1,000,000 but not over \$1,000,000 \$17,000,00		nount. Enter the ar	nount from the following ta	ble ın		
Not over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,000,000 \$100,000 but not over \$1,000,000 \$17,000,000 \$	If the amount on line 1e, col	umn (a) or (b) is:	The lobbying nontaxable	amount is:		
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000.  Over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000  g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0- i Subtract line 1f from line 1c. If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  2 a Lobbying non-taxable amount b Lobbying ceiling amount (150% of line 2a, column (e)) c Total lobbying expenditures  d Grassroots nontaxable amount e Grassroots nontaxable amount c Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying expenditures	· ·	,, ,,	20% of the amount on line 1e			
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000.  Over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000  g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0- i Subtract line 1f from line 1c. If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  2 a Lobbying non-taxable amount b Lobbying ceiling amount (150% of line 2a, column (e)) c Total lobbying expenditures  d Grassroots nontaxable amount e Grassroots nontaxable amount c Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying expenditures	Over \$500,000 but not over \$1	.000,000	\$100,000 plus 15% of the exces	s over \$500,000		
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000		<del> </del>	<del></del>			
Over \$17,000,000  g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0- i Subtract line 1f from line 1c. If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2006  (b) 2007  (c) 2008  (d) 2009  (e) Total  2 a Lobbying ceiling amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures			-: ' '			
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0- i Subtract line 1f from line 1c. If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) Total  2a Lobbying non-taxable amount  b Lobbying ceiling amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures						
h Subtract line 1g from line 1a. If zero or less, enter -0- i Subtract line 1f from line 1c. If zero or less, enter -0- j if there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  anount (150% of line 2a, column (e))  c Total lobbying ceiling amount (150% of line 2a, column (e))  d Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures		amount (enter 25%	of line 1f)	•		
i Subtract line 1f from line 1c. If zero or less, enter -0-  j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2006  (b) 2007  (c) 2008  (d) 2009  (e) Total  2a Lobbying on-taxable amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures	•	,	*			
Section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  2a Lobbying non-taxable amount  b Lobbying ceiling amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures  e Grassroots lobbying expenditures  g Grassroots lobbying expenditures						
4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) Total  2a Lobbying non-taxable amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures	j If there is an amount of	her than zero on e	ther line 1h or line 1i, did t	he organization file F	form 4720 reporting	
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) Total  2a Lobbying ceiling amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures	section 4911 tax for this	s year?				Yes   No
Calendar year (or fiscal year beginning in)  (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) Total  2 a Lobbying non-taxable amount  b Lobbying ceiling amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures	(Son	ne organizations th colum	at made a section 501(h) e	lection do not have t	o complete all of the five	
year beginning in)  2 a Lobbying non-taxable amount  b Lobbying ceiling amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures		Lob	bying Expenditures During	g 4-Year Averaging P	eriod	
amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures	Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	(e) Total
amount (150% of line 2a, column (e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures						
expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures	amount (150% of line				į	
e Grassroots ceiling amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures	c Total lobbying expenditures					
amount (150% of line 2d, column (e))  f Grassroots lobbying expenditures						
expenditures	amount (150% of line					
	expenditures					

Part II₁B	Complete	if the organi	ization is	exempt under	section 50	1(c)(3)	and has I	NOT filed	Form 5768
	(election u	ınder sectio	n 501(h)).						

	(a	)	(b)
	Yes	No	Amount
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If 'Yes,' describe in Part IV			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</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?			

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

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, questions 1 and 2 are answered 'No' OR if Part III-A, line 3 is answered 'Yes.'

1	Dues, assessments and similar amounts from members	1	121,894.
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).		
a	Current year	2a	29,461.
t	Carryover from last year .	2b	0.
	Total	2c	29,461.
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	121,894.
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	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	0.
Par	t IV Supplemental Information		
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Par complete this part for any additional information.	t II-B, line	lı 

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions OMB No 1545-0047

Open to Public Inspection

Employer Identification number

	TH DAKOTA CORN GROWERS ASSOCI			-0392991
Par	the organizations Maintaining Donor the organization answered 'Yes' to	r Advised Funds or Other Sin o Form 990. Part IV. line 6.	nilar Funds or Accou	ntsComplete If
		(a) Donor advised funds	(b) Fund	ls and other accounts
1	Total number at end of year	(a) Bonor advised fands	(b) i dilic	s and other accounts
1	-			
2	Aggregate contributions to (during year)		<del> </del>	<del> </del>
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			<del></del>
5	Did the organization inform all donors and don funds are the organization's property, subject	to the organization's exclusive legal of	control?	Yes No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for t purpose conferring impermissible private bene	the benefit of the donor or donor advi	grant funds may be sor or for any other	Yes No
Par	t II Conservation Easements Comple	ete if the organization answer	ed 'Yes' to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by	the organization (check all that app	ly).	
	Preservation of land for public use (e.g., re	ecreation or pleasure) Pre	servation of an historically	ımportant land area
	Protection of natural habitat	Pre	servation of certified histor	c structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization last day of the tax year.	on held a qualified conservation conti	ribution in the form of a cor	nservation easement on the
			He	eld at the End of the Year
a	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easer	ments	2b	
c	: Number of conservation easements on a certif	fied historic structure included in (a)	2c	
c	Number of conservation easements included in	n (c) acquired after 8/17/06	2d	
3	Number of conservation easements modified,	transferred, released, extinguished, o	or terminated by the organiz	zation during the tax
	vear ►		•	
4	Number of states where property subject to co	<del>-</del>		
5	Does the organization have a written policy reand enforcement of the conservation easement	nt it holds?		S, Yes No
6	Staff and volunteer hours devoted to monitoring the year			
7	Amount of expenses incurred in monitoring, in during the year ►	specting, and enforcing conservation	s easements	
8	Does each conservation easement reported or $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$ ?	n line 2(d) above satisfy the requirem	ents of section	Yes No
9	In Part XIV, describe how the organization repinclude, if applicable, the text of the footnote tonservation easements.	oorts conservation easements in its root the organization's financial statemi	evenue and expense staten ents that describes the orga —	nent, and balance sheet, and anization's accounting for
Pai	Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical Trea wered 'Yes' to Form 990, Par	sures, or Other Simila t IV, line 8.	ar Assets
1 a	If the organization elected, as permitted under treasures, or other similar assets held for publi the text of the footnote to its financial stateme	lic exhibition, education, or research	ue statement and balance in furtherance of public ser	sheet works of art, historical vice, provide, in Part XIV,
t	<ul> <li>If the organization elected, as permitted under treasures, or other similar assets held for publi amounts relating to these items.</li> </ul>	r SFAS 116, to report in its revenue s lic exhibition, education, or research	statement and balance shee in furtherance of public ser	et works of art, historical vice, provide the following
	(i) Revenues included in Form 990, Part VIII,	line 1		<b>-</b> \$
	(ii) Assets included in Form 990, Part X			<b>&gt;</b> \$
2	If the organization received or held works of a amounts required to be reported under SFAS	rt, historical treasures, or other similant tenders in the series of the series items.	ar assets for financial gain,	provide the following
á	Revenues included in Form 990, Part VIII, line	-		<b>-</b> \$
ŀ	Assets included in Form 990, Part X			<b>-</b> \$

Schedule D (Form 990) 2009 SOUTE						46-03		_	age ∠
Part III Organizations Mainta	ining Colle	ections	s of Art, Histo	orical	Treasures, o	r Other Similar As	sets (con	<u>tınue</u>	<u>d)</u>
3 Using the organization's acquisiti items (check all that apply).	on accession	and oth	ner records, ched	ck any	of the following t	hat are a significant u	se of its colle	ection	
a Public exhibition			<b>d</b> Loan	or exc	hange programs				
<b>b</b> Scholarly research			e 🗌 Other						
<b>c</b> Preservation for future genera	ations								
4 Provide a description of the organ Part XIV.	nization's coll	ections	and explain how	v they	further the organi	zation's exempt purpo	se in		
5 During the year, did the organizar assets to be sold to raise funds re							Yes		No_
Part IV Escrow and Custodia 9, or reported an amo	I Arrangen unt on For	nents m 990	Complete if c , Part X, line	rganı 21.	zation answe	red 'Yes' to Form	990, Part	IV, II	ne ——
1a Is the organization an agent, trus included on Form 990, Part X?	itee, custodia	n, or oti	ner intermediary	for co	ntributions or oth	er assets not	Yes		No
<b>b</b> if 'Yes,' explain the arrangement	ın Part XIV a	ind com	plete the follows	ng tabl	e·				
							Amount		
<b>c</b> Beginning balance						1c			
<b>d</b> Additions during the year						1 d			
e Distributions during the year						1 e			
f Ending balance						1f			
2a Did the organization include an a	mount on Fo	m 990,	Part X, line 21?				Yes		No
b If 'Yes,' explain the arrangement	ın Part XIV								
Part V Endowment Funds Co	mplete if o	rganız	ation answer	ed 'Y	es' to Form 99	90, Part IV, line 10	ე.		
	(a) Current	year	(b) Prior yea	г	(c) Two years bac	k (d) Three years bac	k (e) Fou	r years	back
1 a Beginning of year balance									
<b>b</b> Contributions				·					
c Net Investment earnings, gains, and losses									
d Grants or scholarships									
Other expenditures for facilities and programs									
f Administrative expenses									
g End of year balance									
2 Provide the estimated percentage	e of the year	end bala	ance held as:						
a Board designated or quasi-endow	_		%						
<b>b</b> Permanent endowment ▶	*	-							
c Term endowment ►	*								
3a Are there endowment funds not a organization by.	n the posses	sion of t	he organization	that a	e held and admir	nistered for the	Γv	res [	No
(i) unrelated organizations							3a(i)	<del></del>	
(ii) related organizations							3a(ii)		
<b>b</b> If 'Yes' to 3a(ii), are the related of	raanizatione	listed a	s required on Sc	hadula	. ₽?		3b	$\dashv$	
4 Describe in Part XIV the intended	-						30		
Part VI Investments—Land, B						line 10			
Description of investment			at or other basis		Cost or other	(c) Accumulated	(d) Boo	ok Val	
			nvestment)		pasis (other)	Depreciation	(u) 500	JK 141	<u> </u>
1 a Land			<del></del>						
<b>b</b> Buildings									
c Leasehold improvements			25,590.			8,406		17,	184.
<b>d</b> Equipment			177,899.			131,954		45,	945.
e Other				<u> </u>			ļ		
Total. Add lines 1a through 1e (Column	n (d) must eq	ual Fori	m 990, Part X, c	olumn	(B), line 10(c))		<u> </u>	63,	129.

BAA

Schedule **D** (Form 990) 2009

Schedule D (Form 990) 2009 SOUTH DAKOTA CORN	GROWERS ASSOCIATION	N 46-03929	91 Page 3
Part VII Investments-Other Securities See F	orm 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market	value
Financial derivatives .			
Closely-held equity interests			
Other			
			<del> </del>
	_		
	-		
	-		_
	-		
Total (Column (b) must equal Form 990 Part X, col. (B) line 12)	<del></del>		
Part VIII Investments—Program Related (See	Form 990 Part X line 13	8)	
(a) Description of investment type	(b) Book value	(c) Method of valuation	
(a) Description of investment type	(a) Book value	Cost or end-of-year market	value
	<u> </u>		
			···
	<del>- </del>		
	+		
Total. (Column (b) must equal Form 990, Part X, Col (B) line 13)			
Part IX Other Assets (See Form 990, Part X	line 15)		
	escription		(b) Book value
ACCRUED INTEREST RECEIVABLE			3,369.
			- <u>-</u> .
Total. (Column (b) must equal Form 990, Part X, col.(B),			3,369.
Part X Other Liabilities (See Form 990, Par		<del></del>	
(a) Description of Liability	(b) Amount		
Federal Income Taxes			
<del></del>			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)			
2. FIN 48 Footnote. In Part XIV, provide the text of the footnote.	tnote to the organization's finan	icial statements that reports the org	anization's liability
for uncertain tax positions under FIN 48.			

		6-0392991	L Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII,column (A), line 12)		1,292,910.
2	Total expenses (Form 990, Part IX, column (A), line 25)		1,083,265.
3	Excess or (deficit) for the year Subtract line 2 from line 1		209,645.
4	Net unrealized gains (losses) on investments		-
5	Donated services and use of facilities		
6	Investment expenses .		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		28,967.
9	Total adjustments (net). Add lines 4 through 8		28,967.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	-	238,612.
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn	
	Total revenue, gains, and other support per audited financial statements	1	1,323,746.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments	_	
	Donated services and use of facilities 2b	7	
c	: Recoveries of prior year grants 2c	7	
	Other (Describe in Part XIV) 2d 30,836	.]	
	Add lines 2a through 2d	2e	30,836.
	Subtract line 2e from line 1	3	1,292,910.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV)	7	
	: Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,292,910.
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses pe	r Return	
1	Total expenses and losses per audited financial statements	1	1,085,134.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	Donated services and use of facilities 2a		
Ŀ	Prior year adjustments 2b	7	
	Other losses 2c	7	
c	Other (Describe in Part XIV)	.1	
	Add lines 2a through 2d	2e	1,869.
3	Subtract line 2e from line 1	3	1,083,265.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV)	7	
	Add lines 4a and 4b	4c	
	Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)	5	1,083,265.
	t XIV Supplemental Information		
Pt Pt	A, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part atton.  XII Line 2d POLITICAL ACTION COMMITTEE REVENUES REPORTED ON SEPAN XIII Line 2d POLITICAL ACTION COMMITTEE EXPENSES REPORTED ON SEPAN XI Line 8 \$28,967 INCREASE IN NET ASSETS RELATED TO POLITICAL ACTION COMMITTEE EXPENSES REPORTED ON A SEPARATE 990EZ.	RATE 9901	3Z.
BAA	TEEA3304 02/02/10	Schedule <b>D</b>	(Form 990) 2009

#### SCHEDULE G (Form 990 or 990-EZ)

## Supplemental Information Regarding Fundraising or Gaming Activities

Fundraising or Gaming Activities

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form990 or Form 990-EZ. See separate instructions.

OMB No 1545 0047

2005

Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number 46-0392991 SOUTH DAKOTA CORN GROWERS ASSOCIATION **Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Special fundraising events Phone solicitations In-person solicitations 2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (iv) Gross receipts from activity (i) Name of individual (III) Did fundraiser (or retained by) (vi) Amount paid to (ii) Activity have custody or control of contributions? fundraiser listed in (or retained by) or entity (fundraiser) col.(ı) organization Yes No Total List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Page 2

rai	C III ·	reported more than \$15,000 on F	tne organization a form 990-EZ, line 6	nswered 'Yes' to Fo 5a. List events with	orm 990, Part IV, II gross receipts gre	ater than	\$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other Events	(d) Total (Add col. (	I Events (a) through
R			(event type)	(event type)	(total number)	COI	`(ć))
<b>ポートルフリル</b>	1	Gross receipts	63,060.				63,060.
Ē	2	Less: Charitable contributions					
	3	Gross income (line 1 minus line 2)	63,060.				63,060.
	4	Cash prizes					
•	5	Noncash prizes	2,404.			ļ	2,404.
D-RECT	6	Rent/facility costs					
	7	Food and beverages	5,525.				5,525.
EXPEZOE0	8	Entertainment				_	
SE	9	Other direct expenses	11,467.				11,467.
S	10	Direct expense summary Add lines 4- th	nrough 9 in column (d)		•		19,396.
<u> </u>	11	Net income summary Combine lines 3, o		11 E 000 D	<b>•</b>		43,664.
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ation answered 'Ye 	es' to Form 990, Pa	rt IV, line 19, or re	ported mo	re than
mczm <mæ< th=""><th></th><th></th><th>(a) Bingo</th><th>(b) Pull tabs/Instant bingo/progressive bingo</th><th>(c) Other gaming</th><th>(d) Total (Add col. ( col.</th><th>(a) through</th></mæ<>			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total (Add col. ( col.	(a) through
N U E							
	1	Gross revenue				<del> </del>	
D X	2	Cash prizes					
D-RECT	3	Non-cash prizes					<del></del>
S	4	Rent/facility costs					
	5	Other direct expenses					
	6	Volunteer labor	Yes%	Yes%	Yes%		
	Ŭ		<u>(1 )</u>	110	11 12:33	-	
	7	Direct expense summary Add lines 2 three	ough 5 in column (d)		•		
	8	Net gaming income summary. Combine li	nes 1, column (d) and	line 7	<b>&gt;</b>	<u> </u>	YES NO
9	Ente	er the state(s) in which the organization op	erates gaming activities	S.			TES NO
		ne organization licensed to operate gaming	activities in each of the	ese states?		9a	
C	IT IN	o,' explain:					
		e any of the organization's gaming license es,' explain:	s revoked, suspended o	or terminated during the	tax year?	10a	
11	 Doe	s the organization operate gaming activities	s with nonmembers?				
12	ls th	ne organization a grantor, beneficiary or tru	istee of a trust or a me	mber of a partnership o	r other entity formed to	12	
BAA	aum	ninister charitable gaming?	TEEA3702 (	02/05/10	Schedule <b>G</b> (Fo		0-EZ) 200°

Schedule G (Form 990 of 990-EZ) 2009 SOUTH DAKOTA CORN GROWERS ASSOCIATION 46-03929	JΙ	_ Pa	age s
•		YES	NO
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility 13a %	J		
b An outside facility 13b %	<b>」</b> │		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	1		
Name ▶			
Name		ļ	
Address. <u></u>			
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?	15a		
<b>b</b> If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$			
c If 'Yes,' enter name and address of the third party'			
Name. ►			
Address. •			
16 Gaming manager information			
Name <sup>.</sup> •		ŀ	
Gaming manager compensation ► \$			
Description of services provided:			
☐ Director/officer ☐ Employee ☐ Independent contractor			
17 Mandatory distributions			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a		
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
organization's own exempt activities during the tax year: ► \$		0.55	0000
<b>BAA</b> TEEA3703 02/05/10 Schedule <b>G</b> (Form 99	≀∪ or 99'	U-EZ)	2009

#### SCHEDULE Q (Form 990)

## Supplemental Information to Form 990

OMB No 1545-0047

2009

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.

Open to Public Inspection

Employer identification number

46-0392991 SOUTH DAKOTA CORN GROWERS ASSOCIATION Pt VI-A, Line 4 Bylaw changes were approved 10/30/09 to add a student Pt VI-A, Line 4 membership category and to approve a reduction / redistricting Pt VI-A, Line 4 of districts and thus a reduction of members of the board. Pt VI-A, Line 6 The Association is a non-profit corporation that has three classes of Pt VI-A, Line 6 members designated as "Regular", "Associate", and "Corporate." Pt VI-A, Line 6 All members are required to complete an application and pay annual dues. Pt VI-A, Line 6 Membership application are approved by the Board of Directors. Pt\_VI-A, Line 6 Regular - any individual or business engaged in the production of corn in S. Dakota. Pt VI-A, Line 6 Associate-any individual or business not engaged in the production of corn in S. Dakota. Pt VI-A, Line 6 Corporate-any business engaged in the interest of agricultue production in S. Dakota. Pt VI-A, Line 6 The Association also has a 1 year student membership which entitles \_ \_ Pt VI-A, Line 6 'the student to special rates at Association events, but students do Pt VI-A, Line 6 not have voting rights. Only regular members have voting rights. Pt VI-A, Line 6 Each regular member has one vote and is entitled to vote in person at any Pt VI-A, Line 6 regular, special meeting, and annual meeting of the Association. Pt VI-A, Line 6 One regular member shall be elected as a director from each of the Pt VI-A, Line 6 \_\_nine\_(9) districts of the Association. Elections are held during \_\_\_\_ Pt VI-A, Line 6 the annual meeting. Up to two industry directors will Pt VI-A, Line 6 also be appointed by the Board of Directors. Pt VI-A, Line 7a See explanation for Part VI-A, Line 6 regarding directors elected Pt VI-A, Line 7a from each district by the regular members at the annual meeting, Pt VI-A, Line 7a and industry directors appointed by the Board of Directors. Pt\_VI-A, Line 7a Vacancies occurring on the board are filled by the Board of Directors. Pt VI-A, Line 7b At the annual meeting, members vote on proposed resolutions. Any Pt VI-A, Line 7b changes to the bylaws may be rescinded by the general membership. Pt VI-B, Line 11A The board of directors review the Form 990 and must

Name of the organization

Employer identification number

46-0392991 SOUTH DAKOTA CORN GROWERS ASSOCIATION Pt VI-B, Line 11A approve of the completed Form 990 prior to filing with the IRS. Pt VI-B, Line 12c If a board member cannot meet the IRS definition to be an independent Pt VI-B, Line 12c board member, they must disclose to the Association's board of directors Pt VI-B, Line 12c the conflict present and must abstain from voting on the transaction Pt VI-B, Line 12c for which a conflict of interest exists. Each board member will be asked Pt VI-B, Line 12c to sign a Corn Board Code of Conduct that asks for them to disclose any Pt VI-B, Line 12c potential conflicts. Pt VI-B, Line 15 The Association's process to determine compensation of the Executive Pt VI-B, Line 15 Director is to set the base salary based on experience, qualifications, Pt VI-B, Line 15 skills, leadership, communication ability and industry standards. Pt VI-B, Line 15 The Association's officers conduct an annual review of the Executive \_\_\_ Pt VI-B, Line 15 Director with input from the Board to determine any salary or bonus based on Pt VI-B, Line 15 leadership, communication, decision making, accountability, and other Pt VI-B, Line 15 factors as deemed necessary. Key employee compensation is determined Pt VI-B, Line 15 by an evaluation process overseen by the Executive Director. Base salary Pt VI-B, Line 15 and the range for merit raises are set by the Executive Director based on job Pt VI-B, Line 15 responsibilities, experience, qualifications and industry standards. In evaluating Pt VI-B, Line 15 potential merit raises, the Executive Director annually will look at a variety Pt VI-B, Line 15 of skills and factors including but not limited to: leadership abilities, knowledge Pt VI-B, Line 15 of the association and industry, communication and decision making abilities. Pt VI-B, Line 15 A written performance appraisal is used in evaluating key employees. \_\_\_ Pt VI-C, Line 19 Year-end financials statements are available at the annual meeting. Pt VI-C, Line 19 The Association does not have a policy as to whether the governing Pt VI-C, Line 19 documents and conflict of interest policy are available to the public.

## Form **4562**.

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

# **Depreciation and Amortization** (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

2009

OMB No 1545-0172

Attachment Sequence No 67

SOUTH DAKOTA CORN GROWERS ASSOCIATION

Identifying number 46-0392991

	m 990 / Form 990E	. Z							
Par			Property Under Sec	tion 179					
	Note: If you have ar	ny listed property,	complete Part V before	you complete F	Part I				
1	Maximum amount. See the	instructions for a	higher limit for certain b	usinesses				1	\$250,000.
2	Total cost of section 179 property placed in service (see instructions)							2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)							3_	\$800,000.
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-							4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0 If married filing separately, see instructions							5	
6	(a) Description of property (b) Cost (business use only) (c) Elected of							st	
						<u> </u>	<del> </del>		
7	Listed property Enter the a				_			T	
8		Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7						8	
9	Tentative deduction Enter the smaller of line 5 or line 8							9	· · · · · -
10 11	Carryover of disallowed deduction from line 13 of your 2008 Form 4562 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)							10	
12			· ·		-	ie 5 (5e	e 1113113)	12	
	Carryover of disallowed de				▶ 13	Т		_ '-	
	: Do not use Part II or Part		<del> </del>						
Par			ce and Other Depre		ot inclu	de liste	d property.)	(See	instructions )
								(000	
14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)						during the	14	
15	Property subject to section 168(f)(1) election							15	
16								16	64.
Par	t III MACRS Deprec	iation (Do not in	nclude listed property. <b>)</b> (S	ee instruction:	s)				
			Section	1 A				1	
17	MACRS deductions for assets placed in service in tax years beginning before 2009							17	26,136.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here					eral ► □			
	·-·		in Service During 2009 T	ax Year Using	the Ge	neral D	epreciation	Syste	m
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period		(e) vention	(f) Method		(g) Depreciation deduction
19a	3-year property					-			
<b>b</b> 5-year property			10,050.	5 YR	1	1Q	200DB		871.
	: 7-year property	!	3,076.	7 YR	1	4Q	200DB		549.
	I 10-year property								
e	15-year property								
f	20-year property				T				
	25-year property			25 yrs			S/L		
ŀ	Residential rental			27.5 yrs	1	1M	S/L		-
	property			27.5 yrs	1	1M	S/L		
i	Nonresidential real			39 yrs	1	1M	S/L		
	property				1	4M	S/L	_	
	Section C -	Assets Placed in	Service During 2009 Ta	x Year Using t	he Alter	native	Depreciatio	n Syst	tem
<b>20</b> a	20 a Class life						S/L		
t	12-year		12 yrs			S/L			
	: 40-year		40 yrs	1	<b>1</b> M	S/L			
Par	t IV Summary (See in	structions.)							
21	Listed property. Enter amo							21	
22	2 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 the appropriate lines of your return Partnerships and S corporations — see instructions.			d line 21 Enter he	e 21 Enter here and on			22	27,620.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs								
	and portion or the basis atti								

15 705, 40 7701 0071	picto coction b ioi				l
(b) Date amortization begins	(c) Amortizable amount	(d) Code section	period or		Amortization for this year
2009 tax year (see	instructions):				
		<del></del>		+	<u> </u>
2009 tax year		<del></del>	. 4	3	
structions for where	e to report		4	4	
	(b) Date amortization begins  2009 tax year (see	(b) (c) Date amortization begins Amortizable amount  2009 tax year (see instructions):	(b) (c) (d)  Date amortization begins Amortizable amount Code section  2009 tax year (see instructions):	Date amortization begins  Amortizable amount  Code section  Amortization period or percentage  2009 tax year (see instructions):	(b) (c) (d) (e)  Date amortization begins Amortizable amount Code section period or percentage  2009 tax year (see instructions):

1

**Election Statement** 

**Election out of Qualified Economic Stimulus Property** 

## **Election Out of Qualified Economic Stimulus Property**

Attach to your return

Taxpayer hereby elects under IRC Section 168(k)(2)(D)(III) out of having Qualified Economic Stimulus property for the following asset classes placed in service during the tax year ending:

June 30, 2010

ALL ELIGIBLE CLASSES OF PROPERTY

SOUTH DAKOTA CORN GROWERS ASSOCIATION	46-0392991
Schedule O (Form 990), Supplemental Information to Form 990, Page 2, Part III, Line 1 (continued)	n 990
Briefly describe the organization's mission: and increase corn usage through livestoc products to improve the quality of life	
Schedule O (Form 990), Supplemental Information to Form 990, Page 2, Part III, Line 4d (continued)	n 990
4d Describe the exempt purpose achievements for each of services. Section 501(c)(3) and (4) organizations and 4 report the amount of grants and allocations to others, the each program service reported.  Code: Description: ENHANCE THE LIVELIHOUSEXPENSES	1947(a)(1) trusts are required to he total expenses, and revenue, if any, for

1