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Form **990**

132001 01-23-12

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)
 The organization may have to use a copy of this return to satisfy state reporting requirements.

2011
Open to Public Inspection

For the 2011 calendar year, or tax year beginning 2011 and ending MAY 31, Check if applicable C Name of organization D Employer identification number MINNESOTA CROP PRODUCTION RETAILERS, Name change Doing Business As 41-1309957 initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-ated 7500 FLYING CLOUD DRIVE 900 <u>952-253-6244</u> Amended City or town, state or country, and ZIP + 4 G Gross receipts \$ 468,230. Applica-EDEN PRAIRIE, MN 55344 H(a) Is this a group return F Name and address of principal officer BILL BOND for affiliates? Yes X No 7500 FLYING CLOUD DRIVE, EDEN PRAIRIE, MN H(b) Are all affiliates included? 501(c)(3) X 501(c) (6) (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► HTTP://WWW.MCPR-CCA.ORG/ H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Year of formation: 1976 M State of legal domicile: MN Part I Summary Briefly describe the organization's mission or most significant activities MCPR EXISTS TO PROMOTE THE STORAGE AND APPLICATION OF CROP PRODUCTION INPUTS IN AN 2 if the organization discontinued its operations or disposed of more than 25% of its net assets Check this box Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 13 4 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 0 5 0 6 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 122,325 120,725. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 323,735 342,885. 9,000. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 4.620. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. Ο. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 455,060. 468,230. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 0. 14 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Ο. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) 0. column (A), lines 11a-11d, 11f-24e) 425,879 465,580. o lines 13-1 (must equal Part IX, column (A), line 25) 425,879 465,580. Revenue less expenses Subject line 18 from line 12 29,181 2,650. AUG 06 2012 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 320,868. 323,518. 0. 868 btract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on Information of which preparer has any knowledge. Signature of officer Sign 713เ1 BILL BOND Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature 7/24/12 Paid 1306 Oberle P00291945 self-employed Preparer Firm's name

OBERLE, LTD. 41-1674965 Firm's EIN Firm's address 101 BRIDGE ST., STE A Use Only LE SUEUR, MN 56058-1801 Phone no. 507-665-6414May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

LHA For Paperwork Reduction Act Notice, see the separate instructions.

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form 990 (2011

| | 990 (2011) MINNESOTA CROP PRODUCTION RETAILERS, INC 41-1309957 Page 3 | 2 |
|-----|--|--------------|
| Pai | t III Statement of Program Service Accomplishments | |
| | Check if Schedule O contains a response to any question in this Part III | ٦ |
| 1 | Briefly describe the organization's mission. | <u>-</u> - |
| | TO PROVIDE INFORMATION TO ITS MEMBERS AND OTHERS ON THE SAFE HANDLING, | |
| | APPLICATION, AND STORAGE OF AGRICULTURAL CHEMICALS. THIS ALSO | _ |
| | INCLUDES THE OPERATION, MAINTENANCE AND USE OF EQUIPMENT THAT APPLIES, | — |
| | STORES AND TRANSPORTS THESE CHEMICALS. | — |
| | | — |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | |
| | the prior Form 990 or 990-EZ? |) |
| _ | If "Yes," describe these new services on Schedule O | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |) |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses | |
| | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to | |
| | others, the total expenses, and revenue, if any, for each program service reported | _ |
| 4a | (Code) (Expenses \$ including grants of \$) (Revenue \$ |) |
| | CONDUCTED WORKSHOPS, SEMINARS, AND PROGRAMS THROUGHOUT THE YEAR ON THE | _ |
| | SAFE HANDLING OF AGRICULTURAL CHEMICALS. THIS INFORMATION IS AVAILABLE | |
| | TO ITS MEMBERS WHO ATTEND THE SEMINARS AND ALSO IN NEWSLETTERS WRITTEN. | |
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| 4d | Other program services (Describe in Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$) | _ |
| 4e | Total program service expenses ▶ | _ |
| | Form 990 (2011 |) |

Page 3

Form 990 (2011) MINNESOTA CR Part IV | Checklist of Required Schedules

| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? 1 I'Yes, "complete Schedule B, Schedule B, Schedule of Continutors" 2 Is the organization required to complete Schedule B, Schedule of Continutors" 3 Is the organization segment of the complete Schedule C, Part I 4 Section 501(c)(6) organization. On the organization engage in liobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part I 5 Is the organization section 501(c)(4), 501(c)(6), 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Review Procedule 8: 19" If "Yes," complete Schedule C, Part III 6 Did the organization maintain any doner advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization maintain any doner advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II 8 Did the organization maintain any doner advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II 9 Did the organization maintain and collections of works of art, historical treasures, or other similar assess? If "Yes," complete Schedule D, Part II 9 Did the organization maintain credit repair, or debt negotiation services II "Yes," complete Schedule D, Part II 10 Did the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part IV II 11 The organization answer to any of the following questions is "Yes," then complete Schedule D, Part IV II 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16 " "Yes," complete Schedule D, Part VIII 13 Did the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16 " "Yes," complete Schedule D, Part VIII 14 Did the organization report an amount for | | | | Yes | No |
|---|-----|--|-----|-----|-----------|
| 2 Is the organization required to complete Schedule <i>B</i> , Schedule of Contributions Del the organization engage in direct or underso collected campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule <i>C</i> , Part If 4 Section 501(K)3 organizations. In direct or underso the organization engage in lobbying activities, or have a section 501(k)) election in effect during the tax year? If "Yes," complete Schedule <i>C</i> , Part II 5 Is the organization as ection 501(k)(4), 501(k)(5), or 501(k)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 19-19? If "Yes," complete Schedule <i>C</i> , Part II 5 Is the organization amount on a section 501(k)(4), 501(k)(5), or 501(k)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 19-19? If "Yes," complete Schedule <i>C</i> , Part II 6 Did the organization amount or amount in organization essement, including essements to preserve open space, the environment, historical advances, or historic attributes? If "Yes," complete Schedule <i>C</i> , Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule <i>C</i> , Part II 8 Did the organization, directly or through a related organization related and seasons the report of the schedule organization, directly or through a related organization of amounts not listed an Part X, Inp. 19-19. If "Yes," complete Schedule <i>D</i> , Part IV 10 Did the organization shawes to any of the following questions as "Yes," tem complete Schedule <i>D</i> , Part X, II 11 If the organization shawes to any of the following questions as "Yes," tem complete Schedule <i>D</i> , Part X, III 12 Did the organization shawes to an amount for other assets in Part X, Iine 127 If "Yes," complete Schedule <i>D</i> , Part X, III 13 Did the organization report an amount of other assets in Part X, Iine 127 If "Yes," complete Schedule <i>D</i> , Part X, III 14 Did the | 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
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| public office? If "Yes," complete Schedule C, Part I Section 501(6)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(6)) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization as action 501(c)(6), 50 | 3 | | | | |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during that sax year? If "Yes," complete Schedule C, Part III 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization in an any donor advised flunds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization relation of existing an account of the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization and collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 8 Did the organization directly or intrough a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quest-endowments? If "Yes," complete Schedule D, Part IV 10 If the organization, directly or intrough a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quest-endowments? If "Yes," complete Schedule D, Part IV 11 If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IV 12 If the organization report an amount for investments - other securities in Part X, line 19.7 If "Yes," complete Schedule D, Part IV 13 Did the organization report an amount for investments - other securities in Part X, line 19.7 If "Yes," complete Schedule D, Part IX 14 Did the organization report an amount for investments - other securities in Part X, line 19.7 If "Yes," complete Schedule D, Part IX 15 Did the organization report an amount for investments - other securities in Part X, line 19.7 If "Yes," complete Schedule D, P | | | 3 | | Х |
| during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(s), 501(c)(s), or 501(c)(s) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 96:19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic fail advises of structure? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV 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, diebt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount for about a set of the properties of the set of the organization report any of the following questions is "Yes," then complete Schedule D, Part VI Did the organization report an amount for investments or ther securities in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments or there securities in Part X, line 10 that is 5% or more of its total assets reported in Part X, line 15? If "Yes," complete Schedule D, Part VI Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15? If "Yes," complete Schedule D, Part X Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15? If "Yes," complete Schedule D, Part X Did the organization report an a | 4 | | | | |
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| 6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land aireas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-redunents? If "Yes," complete Schedule D, Part IV 10 the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-redunents? If "Yes," complete Schedule D, Part IV 11 If the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-redunents? If "Yes," complete Schedule D, Part IV 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV 12 Did the organization report an amount for investments - organization assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IV 11 Did the organization report an amount for westments or the securities 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 IV 11 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 IV 11 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 IV 11 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported | | | 5 | | Х |
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| 8 Dd the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 VI 10 Did the organization debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VI 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 12 a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 12 b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII 13 b Did the organization report an amount for mestiments - other securities in Part X, line 13 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 14 Did the organization report an amount for other lashitities in Part X, line 15 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 15 Did the organization obtain separate, independent audited financial statements for the tax year molude a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X III 16 X 17 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investiment, and program service activities outside the United States? If "Yes," complete Schedule D, Part X X III 18 X 19 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to any organization or rend on Part IX, column (A), line 3, more than \$5,000 | 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
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| If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 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, Parts III and IV 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | h | · | 124 | | |
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| 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 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, Parts III and IV 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 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 13 | | | | |
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| | 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | | <u></u> |

| | | | Yes | No |
|----------|--|-------------|----------------|----------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the | | | |
| | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | 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? If "Yes," complete | | | |
| 04- | Schedule J . | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | l |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 | | | 77 |
| ь | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24a | | <u> </u> |
| - | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 24b | | |
| C | any tax-exempt bonds? | 04- | | |
| а | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24c 24d | | |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | 24 u | | |
| | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 200 | | |
| | 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | <u> </u> |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | ` | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | İ | |
| a | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | <u>X</u> |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | <u>X</u> |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| 00 | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | <u>X</u> |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | <u>X</u> |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | | | v |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | 30 | -+ | <u>X</u> |
| • | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | " | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | <u> </u> | | |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | } | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? | | | |
| | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of | | | |
| | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | <u>X</u> |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | 1 | |
| | 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 | | <u> </u> |
| 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 | X | |
| | | Form ! | 9 90 (2 | 2011) |

Form 990 (2011) MINNESOTA CROP PRODUCTION RETAILERS, INC 41-1309957

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response to any question in this Part V | | | |
|----------|---|------------|-----|----|
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0 | | | |
| ь | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a_ | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country: ► | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| C | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6а | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| _ | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | _ | | ì |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | - I | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7c | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | - | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | 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 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | dir. | 4 . | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | { | ļ | 1 |
| а | 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 | ` ` | | } |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders . 11a | | Ì | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | , | |
| | amounts due or received from them) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | ĺ | | |
| _ | organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13c | ~ | | |
| C 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14a 14b | | Λ |
| | in res, rias a need a rount report these payments in rid, provide an explanation in Schedule O | 140 | | |

Form 990 (2011) MINNESOTA CROP PRODUCTION RETAILERS, INC 41-1309957 Page Part VI 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

| | Check if Schedule O contains a response to any question in this Part VI | | | X |
|-----|---|---------|-------|----|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 13 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 13 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | _3_ | Х | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | X | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | , | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | X |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | X |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | X |
| b | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶ NONE | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) | avaılab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply | | | |
| | Own website Another's website X Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an | d finar | icial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organiza | tion: 🕨 | • _ | |
| | ALAN LEPLEY - 952-253-6076 | - | | |
| | 7500 FLYING CLOUD DRIVE SUITE 900, EDEN PRAIRIE, MN 55344 | | | |

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MINNESOTA CROP PRODUCTION RETAILERS.

Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation
 Enter -0- in columns (D), (E), and (F) if no compensation was paid
 List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, 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

| (A) Name and Title | (B) Average hours per | | not c | | ition more | than | | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|--------------------------------|--|--------------------|--------------|----------|---------------|--|----------|--|--|--|
| | week (describe hours for related organizations | rustee or director | | dad | recto | Highest compensated highest compensated complexed to the compensated compensat | tee) | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (4) (5) (1) | O) | Individual | Institu | Officer | Key en | Highes | Forme | | | |
| (1) SEAN NESS | 1.00 | X | | x | ļ | | | 0. | 0. | 0 |
| CHAIR (2) PRAD FINGLIND | 1.00 | | | Λ | | | | 0. | · · · · · · · · · · · · · · · · · · · | |
| (2) BRAD ENGLUND VICE CHAIR | 0.50 | x | | x | | | | 0. | 0. | 0 |
| (3) JEFF ARNOLD | 0.50 | 1 | | 177 | | - | | - | 0. | |
| SECRETARY | 0.50 | x | | x | | | | 0. | 0. | 0 |
| (4) TOM DOLAN | | | | | | \vdash | | | | |
| TREASURER | 0.50 | x | | х | | | | 0. | 0. | 0 |
| (5) DANNY BENSON | | | | | | † " | | | | |
| DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0 |
| (6) MICHAEL MINNEHAN | | | | | | | | | | |
| DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0 |
| (7) MATT BENDA | | | | | | | | | | |
| DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0 |
| (8) JUSTIN SPIVEY | | | | | | | | | | |
| DIRECTOR | 0.50 | X | | | | | | 0. | 0. | 0 |
| (9) T.J. PHILLIPS | | Ì | | • | | | | | | |
| CROP PROTECTION REPRESENTA | 0.50 | X | | <u> </u> | | | | 0. | 0. | 0 |
| (10) ARNIE SINCLAIR | | | | | | | | | | |
| AG EQUIPMENT REPRESENTATIV | 0.50 | X | L | ļ | | _ | L | 0. | 0. | 0 |
| (11) CRAIG LA PLANTE | | | | | | | | _ | _ | _ |
| PLANT FOOD REPRESENTATIVE | 0.50 | X | _ | | | <u> </u> | | 0. | 0. | 0 |
| (12) CRAIG MAURER | | | | | | | | | | _ |
| CUSTOM APPLICATOR REPRESEN | 0.50 | X | | | | | <u> </u> | 0. | 0. | . 0 |
| (13) CORY BUYSSE | 0.50 | | | | | | | | | |
| SEED REPRESENTATIVE | 0.50 | X | - | | | ├ | | 0. | 0. | 0 |
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| | | | | | | | | | | |
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| | | | 1 | 1 | 1 | | | | | |
| | | \vdash | | \vdash | | + | | | | |
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| | Average hours per week | box | not c | Pos heck ss pe | C) ition more t rson is irector | than d s both | an | (D) Reportable compensation from | (E) Reportable compensation from related | 1 | (F) Estima amour othe | ated nt of |
|--|---|---|---------------|----------------------|---|--------------------|--|----------------------------------|--|---------|--------------------------------|---------------|
| | (describe hours for related organizations in Schedule O) | the organizations (W-2/1099-MISC) the organization (W-2/1099-MISC) the organization (W-2/1099-MISC) | | the organiz | | C) | compensation from the organization and related organizations | | | | | |
| | | | | | | | _ | | | | | |
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| | | | | | | | | | | | | |
| Sub-total | | | | | | | | 0. | | 0. | | (|
| Total from continuation sheets to P Total (add lines 1b and 1c) Total number of individuals (including | · | iose | liste | ed al | bove |) wh | o re | 0. | ,000 of reportable | 0. | | (|
| compensation from the organization | | | | • | | | | | | | Yes | s N |
| Did the organization list any former o ine 1a? <i>If "Yes," complete Schedule</i> of For any individual listed on line 1a, is | l for such individual | | | | | • | | · | | | 3 | <u> </u> |
| and related organizations greater than Did any person listed on line 1a receiv | n \$150,000? <i>If "Yes,</i> ve or accrue comper | " <i>co</i> nsat | mple ion f | ete S rom | Sche any | <i>dule</i> unr | J f | or such individual | | | 4 | K |
| rendered to the organization? If "Yes, on B. Independent Contractors | | | | | | | | | | | 5 | 2 |
| Complete this table for your five higher the organization. Report compensation | | | | | | | | | | ensatio | on from | |
| (A Name and bus | | | | | | | | (B) Description of s | ervices | Con | (C) pensat | ion |
| OCIATION SOLUTIONS, UD DRIVE SUITE 900, | | | | | | - | 1 | MANAGEMENT | | | 249, | 200 |
| | | | | | | | | | | | | |

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

| Second | Pai | T VII | 1 Statement of Rever | nue | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|--|---------------------------------|--------|---|-------------------|---------------|----------------------|--|---|---|
| 2 a SHORT COURSE EDUCATION 11430 273,668 273,688 273,688 273,688 273,688 273,688 273,688 273,688 273,688 273,688 273,688 273,688 273,688 273,688 | Gifts, Grants illar Amounts | b d | Membership dues Fundraising events Related organizations | 1b 1c 1d | 120,725. | | | | |
| 2 a SHORT COURSE EDUCATION 511430 273,668 273,688 273,688 273,688 273,688 273,688 273,688 273,688 273,688 273,688 273,688 273,688 273,688 273,68 | Contributions, and Other Sim | f g | All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines | its, and its | | 120.725. | | | |
| 2 a SHORT COURSE EDUCATION 5.11430 273,668. 273,668. PROGRAMS 611430 60,274. EDUCATION WORKSHOPS 611430 8,870. I All other program service revenue 7 total. Add lines 2a:2f 3 linestment income (including dividends, interest, and other similar amounts) 4,620. 4,620. I all other program service revenue 342,885. 3 linestment income (including dividends, interest, and other similar amounts) 4,620. 4,620. I all other program service revenue 4,620. 4,620. I all other program service revenue 6 lines 2a:2f 4,620. I all other similar amounts 6 lines 2a:2f 4,620. I all other program service revenue 6 lines 2a:2f 4,620. I all other p | " | | TOTAL AGGINGS TO TE | | Business Code | 120,725. | | | |
| B PROGRAMS 511430 60,274 60,274 50,2 | . | 0 0 | CHOPT COIDER FI | MOTT ANT | | 273 668 | 273 668 | | |
| g Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) f a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 8 a Gross income from fundraising events (not including 5 of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities. See b Less: cost of goods sold c Net income or (loss) from gaming activities. See b Less: cost of goods sold c Net income or (loss) from spaning activities. See d All other revenue e Total. Add lines 11a-11d c Total revenue. See instructions. 1 342, 885. 4 4, 620. 4 4, 620. 4 4, 620. 4 620. 6 62 | <u>ğ</u> | | | OCATION | | | | | |
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| c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 468,230. 347,505. 0. 0. | | | · | | | | | | |
| 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 132009 | - 1 | | ' <u>-</u> ' | | | | | | 1 |
| and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 468,230. 347,505. 0. 0. | | | | - | _ | | | | |
| b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 132009 1488, 230. 347, 505. 152009 | | 10 a | • | returns | | | | | |
| C Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b C d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 132009 132009 | | | | а | | | | | |
| Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d ▶ 12 Total revenue. See instructions. ▶ 468,230.347,505. 0.0.0.0.132009 | | b | Less: cost of goods sold | b | | | | | |
| 11 a | 1 | c | Net income or (loss) from sale | es of inventory | • | | | · | |
| b | | | Miscellaneous Revenu | ie | Business Code | | | | |
| b | Γ | 11 a | | | | | | | |
| c d All other revenue e Total. Add lines 11a-11d ► 12 Total revenue. See instructions. ► 468,230.347,505.00.0. | | b | | | | | | <u> </u> | |
| d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. ▶ 468,230. 347,505. 0. 0. 132009 |] | | | | | | | | |
| e Total. Add lines 11a-11d 12 Total revenue. See instructions. 132009 132009 132009 | 1 | | | | | | | | |
| 12 Total revenue. See instructions. ► 468,230. 347,505. 0. 0. | | | | | — | | | | |
| 132009 | | _ | | | | 468.230 | 347.505 | <u> </u> | 0 - |
| | 13200 | 9 | | · | | | | | Form 990 (2011) |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| | Check if Schedule O contains a respon | nse to any question in the | | | |
|----------|---|----------------------------|---------------------------------------|--|--------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the United States. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the United States. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | , |
| | organizations, and individuals outside the | | | | |
| | United States See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 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 | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and section 403(b) employer contributions) | | | <u> </u> | <u></u> |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | 249,200. | | <u> </u> | |
| b | Legal | | | | |
| С | Accounting | 1,745. | | . | |
| d | Lobbying | 2,130. | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | | | | |
| 12 | Advertising and promotion | 10.000 | | | |
| 13 | Office expenses | 18,968. | | | |
| 14 | Information technology | 2,870. | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 7 057 | | | |
| 17 | Travel | 7,257. | · | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 10 | Conferences, conventions, and meetings | 3,256. | | | |
| 19 20 | Interest | 3,230. | | | |
| 21 | Payments to affiliates | | | | - |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 430. | | | |
| 24 | Other expenses, Itemize expenses not covered | | · · · · · · · · · · · · · · · · · · · | | |
| | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | PROGRAM, SEMINAR AND SH | 159,744. | | | |
| b | PUBLICATIONS | 6,990. | | | |
| С | TELEPHONE | 5,745. | | | |
| d | POSTAGE | 2,120. | | | |
| е | All other expenses | 5,125. | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 465,580. | | | |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| | | | | | |

| | | | | (A) Beginning of year | | (B) End of year |
|-----------------------------|-----|--|----------------------------|--------------------------|--------------|---------------------------------------|
| | 1 | Cash - non-interest-bearing | | 65,141. | 1 | 65,774. |
| | 2 | Savings and temporary cash investments | | 255,727. | 2 | 257,744. |
| | 3 | Pledges and grants receivable, net | • | | 3 | |
| | 4 | Accounts receivable, net | | 4 | | |
| | 5 | Receivables from current and former officers, di | ectors, trustees, kev | | | |
| | | employees, and highest compensated employee | | 1 | | • |
| | | of Schedule L | • | | 5 | |
| | 6 | Receivables from other disqualified persons (as | defined under section | | | · · · · · · · · · · · · · · · · · · · |
| | | 4958(f)(1)), persons described in section 4958(c) | | | | |
| | | employers and sponsoring organizations of sect | • • • • • | | | |
| | | employees' beneficiary organizations (see instru | | 6 | | |
| ets | 7 | Notes and loans receivable, net | - , | | 7 | · |
| Assets | 8 | Inventories for sale or use | | | 8 | |
| • | 9 | Prepaid expenses and deferred charges | | | 9 | |
| | 10a | | | | | |
| | | basis Complete Part VI of Schedule D | 10a | | | |
| | b | | 10b | 1 | 10c | |
| | 11 | Investments · publicly traded securities | | 11 | | |
| | 12 | Investments · other securities See Part IV, line 1 | | 12 | | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | |
| | 14 | Intangible assets | | 14 | | |
| | 15 | Other assets See Part IV, line 11 | | 15 | | |
| | 16 | Total assets, Add lines 1 through 15 (must equa | al line 34) | 320,868. | 16 | 323,518. |
| | 17 | Accounts payable and accrued expenses | | 17 | <u> </u> | |
| | 18 | Grants payable | | | 18 | *** , . |
| | 19 | Deferred revenue | • | | 19 | <u> </u> |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| ý | 21 | Escrow or custodial account liability Complete F | Part IV of Schedule D | | 21 | 1. |
| Liabilities | 22 | Payables to current and former officers, director | | | | |
| abil | | highest compensated employees, and disqualifie | - · · · | | | |
| Ë | | of Schedule L | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | ted third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | · | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | ables to related third | | | |
| | | parties, and other liabilities not included on lines | 17-24). Complete Part X of | | | |
| | | Schedule D | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | 0. | 26 | 0. |
| | | Organizations that follow SFAS 117, check he | ere and complete | | | · · |
| S | 1 | lines 27 through 29, and lines 33 and 34. | • | | | |
| Š | 27 | Unrestricted net assets | | | 27 | |
| ala | 28 | Temporarily restricted net assets | | | 28 | |
| ō | 29 | Permanently restricted net assets | | | 29 | |
| 5 | | Organizations that do not follow SFAS 117, cl | neck here 🕨 🗓 and | | | |
| ō | | complete lines 30 through 34. | | | | |
| əts | 30 | Capital stock or trust principal, or current funds | | 0. | 30 | 0. |
| Net Assets or Fund Balances | 31 | Paid-in or capital surplus, or land, building, or eq | uipment fund | 0. | 31 | 0. |
| et A | 32 | Retained earnings, endowment, accumulated in | | 320,868. | | 323,518. |
| ž | 33 | Total net assets or fund balances | | 320,868. | | 323,518. |
| | 34 | Total liabilities and net assets/fund balances | | 320,868. | | 323,518. |

| <u>Form</u> | 990 (2011) MINNESOTA CROP PRODUCTION RETAILERS, INC | 41-13 | <u>09957</u> | Pag | _{je} 12 |
|-------------|---|-----------|--------------|-------|------------------|
| Pai | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | _ | | |
| | | <u> </u> | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 468 | , 2 | 30. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 465 | , 5 | 80. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 2 | , 6 | 50. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 320 | , 8 | 68. |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | 0. |
| _6_ | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 | 323 | , 5 | 18. |
| Par | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990. X Cash Accrual Other | | |] | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0 | | 1 | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | _X_ |
| þ | Were the organization's financial statements audited by an independent accountant? | | 2b | | _X_ |
| c | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | l | L |
| | review, or compilation of its financial statements and selection of an independent accountant? | • | 2c | | <u> </u> |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | dule O | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued | l on a | | | |
| | separate basis, consolidated basis, or both | | 1 | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | ł | |
| 3а | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audıt | i | l | ı |
| | Act and OMB Circular A-133? | | 3a | | _X_ |
| þ | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | red audit | | | ! |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | _3b | | |
| | | | Form 9 | 90 (2 | 2011) |

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

Name of the organization

Employer identification number

| | MINNESOTA CROP PRO | INC | 41-1309957 | | | | | | | |
|------|--|---|------------------------------|--------------|---------------------------------------|--|--|--|--|--|
| Pa | t I Organizations Maintaining Donor Advise | ed Funds o | or Other Similar Fur | ids or A | ccounts. Complete if the | | | | | |
| _ | organization answered "Yes" to Form 990, Part IV, lin | ie 6. | | | | | | | | |
| | | (a) D | onor advised funds | (| b) Funds and other accounts | | | | | |
| 1 | Total number at end of year | | | | | | | | | |
| 2 | Aggregate contributions to (during year) | | | | | | | | | |
| 3 | Aggregate grants from (during year) | | | | | | | | | |
| 4 | Aggregate value at end of year | | | | | | | | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that th | ne assets held in donor ac | dvised fun | ds | | | | | |
| | are the organization's property, subject to the organization's | | | | Yes No | | | | | |
| 6 | Did the organization inform all grantees, donors, and donor a | - | · | be used o | | | | | | |
| | for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring | | | | | | | | | |
| | impermissible private benefit? | | , , , | | Yes No | | | | | |
| Pai | | ganization an | swered "Yes" to Form 99 | 0. Part IV. | | | | | | |
| 1 | Purpose(s) of conservation easements held by the organizat | | | | | | | | | |
| · | Preservation of land for public use (e.g., recreation or e | • | ``` <i>``</i> | historical | ly important land area | | | | | |
| | Protection of natural habitat | 000000000000000000000000000000000000000 | Preservation of a c | | | | | | | |
| | Preservation of open space | | 1 10301 valion of a 0 | or timed m | Stone Structure | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | ified consenia | ition contribution in the fe | rm of a oc | propertion accoment on the last | | | | | |
| _ | day of the tax year | illed Collider ve | anon contribution in the 10 | iiii oi a cc | onservation easement on the last | | | | | |
| | day of the tax year | | | | Held at the End of the Tax Year | | | | | |
| а | Total number of conservation easements | | | | 2a | | | | | |
| b | Total acreage restricted by conservation easements | • | | | 2b | | | | | |
| c | Number of conservation easements on a certified historic sti | | 2c 2c | | | | | | | |
| d | Number of conservation easements included in (c) acquired | ioturo | 20 | | | | | | | |
| u | listed in the National Register | aitei 6/17/00 | , and not on a historic stit | acture | 2d | | | | | |
| 3 | Number of conservation easements modified, transferred, re | looged avtin | suched or terminated by | the erec | | | | | | |
| 3 | year | eleaseu, extiri | guisned, or terminated by | tile organ | iization duning the tax | | | | | |
| 4 | Number of states where property subject to conservation ea | samant ia lac | natad N | | | | | | | |
| 5 | Does the organization have a written policy regarding the pe | | | _ | | | | | | |
| 5 | violations, and enforcement of the conservation easements | | ning, inspection, nandling | Oi | | | | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | a concentration accoment | a duran t | Yes No | | | | | |
| 7 | | | | | | | | | | |
| 8 | Amount of expenses incurred in monitoring, inspecting, and | | | | | | | | | |
| ۰ | Does each conservation easement reported on line 2(d) aborand section 170(h)(4)(B)(ii)? | ve satisty trie | requirements of section i | 70(1)(4)(E | ··· — — | | | | | |
| ^ | | | | | Yes No | | | | | |
| 9 | In Part XIV, describe how the organization reports conservat | | | | | | | | | |
| | include, if applicable, the text of the footnote to the organiza | ition's financia | al statements that describ | es the org | ganization's accounting for | | | | | |
| Pai | conservation easements t III Organizations Maintaining Collections o | f Art Hiet | orical Treasures or | Othor | Similar Accets | | | | | |
| I ai | Complete if the organization answered "Yes" to Form | | • | Other . | Similar Assets. | | | | | |
| | | | | | | | | | | |
| ıa | If the organization elected, as permitted under SFAS 116 (AS | | | | | | | | | |
| | historical treasures, or other similar assets held for public ex | | | erance of | public service, provide, in Part XIV, | | | | | |
| | the text of the footnote to its financial statements that descr | | | | | | | | | |
| b | If the organization elected, as permitted under SFAS 116 (AS | | | | | | | | | |
| | treasures, or other similar assets held for public exhibition, e | ducation, or i | esearch in furtherance of | public sei | vice, provide the following amounts | | | | | |
| | relating to these items: | | | | | | | | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | | | ► \$ ► \$ | | | | | |
| | (ii) Assets included in Form 990, Part X | | | | | | | | | |
| 2 | If the organization received or held works of art, historical tre | easures, or ot | her sımılar assets for finan | icial gain, | provide | | | | | |
| | the following amounts required to be reported under SFAS 1 | I16 (ASC 958 |) relating to these items: | | | | | | | |
| а | Revenues included in Form 990, Part VIII, line 1 | | | | > \$ | | | | | |
| b | Assets included in Form 990, Part X | | | | > \$ | | | | | |

| | | <u>ra crop pr</u> | | | | | | | | 7 Page 2 |
|------|---|--------------------------------------|------------|----------------|-----------------------|------------|-------------------------|-------------|------------|-------------|
| Par | t III Organizations Maintaining C | | | | | | | | | |
| 3 | Using the organization's acquisition, accession | on, and other record | ds, chec | k any of the | following tha | it are a s | ignificant | use of its | collectio | n items |
| | (check all that apply). | | _ | | | | | | | |
| а | Public exhibition | (| ; | Loan or exc | change progra | ams | | | | |
| ь | Scholarly research | • | • 📖 | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | llections and expla | ın how t | hey further t | the organizati | on's exe | mpt purp | ose in Par | t XIV | |
| 5 | During the year, did the organization solicit or | r receive donations | of art, h | istorical trea | asures, or oth | er sımıla | r assets | | _ | |
| _ | to be sold to raise funds rather than to be ma | | | | | | | | _ Yes | No |
| Par | t IV Escrow and Custodial Arrang | | lete if th | e organizatio | on answered | "Yes" to | Form 990 |), Part IV, | line 9, or | |
| | reported an amount on Form 990, Part X, line 21 | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | an or other interme | diary for | contribution | ns or other as | sets not | ıncluded | | _ | |
| | on Form 990, Part X? | | | | | | | | 」Yes | L No |
| b | b If "Yes," explain the arrangement in Part XIV and complete the following table: | | | | | | | | | |
| | | | | | | | | | Amount | <u> </u> |
| | Beginning balance | | | | | | 1c | | | |
| | Additions during the year | | | | | | 1d | | | |
| е | Distributions during the year | | | | | | 1e | | | |
| f | Ending balance | | | | | | 1f | | 7 | <u>r—1</u> |
| | Did the organization include an amount on Fo | orm 990, Part X, line | 21? | | | | | L | Yes | ∟ No |
| | If "Yes," explain the arrangement in Part XIV | | | | | | | | | |
| Par | t V Endowment Funds. Complete if | | T | | | | | | _ | |
| | | (a) Current year | (b) l | Prior year | (c) Two year | rs back | (d) Three | ears back | (e) Four | years back |
| | Beginning of year balance | | | | | | | | | |
| | Contributions | | - | | | | | | | - |
| | Net investment earnings, gains, and losses | | | | | | | _ | | |
| | Grants or scholarships | | | | | | | | <u>`</u> | |
| e | Other expenditures for facilities | | | | | { | | | | |
| | and programs | | | | | | | | | |
| | Administrative expenses | 1.c. | | | ļ | | | | | |
| | End of year balance | | 1 ,, , | | <u> </u> | | | | | |
| 2 | Provide the estimated percentage of the curr | ent year end baland | | ig, column (a | a)) neid as | | | | | |
| | Board designated or quasi-endowment | | _% | | | | | | | |
| | Permanent endowment | % | | | | | | | | |
| С | Temporarily restricted endowment | % | | | | | | | | |
| _ | The percentages in lines 2a, 2b, and 2c shou | | | | | | | | | |
| за | Are there endowment funds not in the posses | ssion of the organiz | ation th | at are held a | and administe | red for t | he organiz | zation | ſ | |
| | by | | | | | | | | | Yes No |
| | (i) unrelated organizations | • | | | | | | | 3a(i) | |
| | (ii) related organizations | | ٠. | | | | | | 3a(ii) | - |
| _ | If "Yes" to 3a(ii), are the related organizations | • | | | | | • | | _3b | |
| Par | t VI Land, Buildings, and Equipm | | | | | | | | | |
| ı aı | | 1 | | Т | \ | | | | | |
| | Description of property | (a) Cost or of basis (investigation) | | | t or other (other) | ٠, | ccumulate preciation | ea | (d) Book | k value |
| | Land | Dasis (illvest | inem) | Dasis | (Outer) | ue | pi c ciation | | | |
| | Land | | | | | | | | | •• |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | |
| | Equipment | | | - | | | - | | | |
| | Other Add lines 1a through 1e (Column (d) must ex | augl Form 000. Dog | | (D) (| 10/-11 | | ·- | | - | |

Schedule D (Form 990) 2011

| Schedule D (Form 990) 2011 MINNESOTA | CROP PRODUCTION | <u>ON RETAILERS,</u> | <u>INC 41-1</u> | <u>.309957</u> | Page 3 |
|--|--|-------------------------------------|---|-------------------|----------|
| Part VII Investments - Other Securities. | See Form 990, Part X, line 1: | | | | |
| (a) Description of security or category (including name of security) | (b) Book value | | Method of valuation r end-of-year market | | |
| (1) Financial derivatives | | | | ····· | |
| (2) Closely-held equity interests | | | | | |
| (3) Other | | | | | |
| <u>(A)</u> | | | | | |
| (B) | | | | | |
| (C) | · · · · · · · · · · · · · · · · · · · | | | | |
| (E) | | | | · - | |
| (F) | | | | | |
| (G) | | - | | | |
| (H) | | | | | |
| (I) | | | | | |
| Total (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶ | | | | | |
| Part VIII Investments - Program Related. | See Form 990, Part X, line | | | | |
| (a) Description of investment type | (b) Book value | | Method of valuation r end-of-year market | | |
| | ···· | <u> </u> | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | - | | | |
| (5) (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶ | · | | | | |
| Part IX Other Assets. See Form 990, Part X, I | | | | | |
| | (a) Description | - | | (b) Book va | lue |
| | | · | | | |
| (2) | | ·· | | · | |
| (3) | | | | | |
| (4) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | , | |
| (9) | | | | | |
| (10) | | | | | _ |
| Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part | line 15) X, line 25. | | | | |
| 1. (a) Description of liability | | (b) Book value | | | |
| (1) Federal income taxes | | | | | |
| (2) | | | • | | |
| (3) | | | | | ý |
| (4) | | | | | |
| (5) | | | | | , |
| <u>(6)</u> (7) | | | | | |
| (8) | | | | | |
| (9) | | | • | | |
| (10) | | | | | |
| (11) | | | | | |
| Total (Column (b) must equal Form 990, Part X, col (B) | line 25) | | | | |
| FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footno 2. FIN 48 (ASC 740) | te to the organization's financial state | ments that reports the organization | n's liability for uncertain ta | x positions under | |
| 132053 01-23-12 | | | Schedu | ule D (Form 9 | 90) 2011 |

| | dule D (Form 990) 2011 MINNESOTA CROP PRODUCTION 1 TXI Reconciliation of Change in Net Assets from Form 990 to | | | | | | | 130995 ts | 7 F | Page 4 |
|--------|---|-------------|-------|------------|----------|--------|-----------|--------------|-----|--------|
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | • | - | | 1 | | | 46 | 8.2 | 30. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | | | 2 | | | | | 80. |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | | | | 3 | | | | | 50. |
| 4 | Net unrealized gains (losses) on investments | | | | 4 | | | | | - |
| 5 | Donated services and use of facilities | | | | 5 | | • | | | |
| 6 | Investment expenses | | | | 6 | | | | | |
| 7 | Prior period adjustments | | | | 7 | | | | | |
| 8 | Other (Describe in Part XIV) | | | | 8 | | | · · | | |
| 9 | Total adjustments (net). Add lines 4 through 8 | | | | 9 | | | | | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 an | nd 9 | | • | 10 | | | | 2,6 | 50. |
| Pai | t XII Reconciliation of Revenue per Audited Financial Stateme | ents V | Nith | Reve | nue p | er R | eturr | 1 | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | | | | 1 | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | | | | | | |
| а | Net unrealized gains on investments | 2a | | | | | İ | | | |
| b | Donated services and use of facilities | 2b | | | _ | | İ | | | |
| С | Recoveries of prior year grants | 2c | | | | | | | | |
| d | Other (Describe in Part XIV) | 2d | | | | | | | | |
| е | Add lines 2a through 2d | | | | | | 2e | | | |
| 3 | Subtract line 2e from line 1 | | | | | | 3 | | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1. | ı | 1 | | | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | | | | |
| b | Other (Describe in Part XIV) | 4b | | | | | - | | | |
| c | Add lines 4a and 4b | | | | | | 4c | | | |
| Pai | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) rt XIII Reconciliation of Expenses per Audited Financial Statem | ents \ | Wit | h Eyne | ansas | ner | 5 Retu | rn | | |
| 1 | Total expenses and losses per audited financial statements | Cillo | VVIC | II Expe | 511363 | bei | | 161 | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | | | | 1 | | | |
| a | Donated services and use of facilities | 2a | 1 | | | | | | | |
| b | Prior year adjustments | 2b | 1 | | | | | | | |
| c | Other losses | 2c | | | | | | | | |
| d | Other (Describe in Part XIV) | 2d | | | | | | | | |
| e | Add lines 2a through 2d | | | | | | 2e | | | |
| 3 | Subtract line 2e from line 1 | | | | | | 3 | | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 | | | | | Ì | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | | | | |
| b | Other (Describe in Part XIV.) | 4b | | | | | - | | | |
| С | Add lines 4a and 4b | | | | | | 4c | | | |
| _5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | | | | | 5 | | | |
| | rt XIV Supplemental Information | | | | | | | | | |
| | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II | | | | | | | | | Part |
| X, lın | e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also comp | olete th | ns pa | art to pro | ovide ai | ny add | litional | ınformatıoı | า. | |
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization Employer identification number MINNESOTA CROP PRODUCTION RETAILERS, INC 41-1309957 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ENVIRONMENTALLY SAFE AND AGRONOMICALLY SOUND MANNER; AND TO SUPPORT REGULATORY AND LEGISLATIVE INITIATIVES WHICH BENEFIT RETAILERS MANUFACTURERS, DISTRIBUTORS AND CUSTOM APPLICATORS OF CROP PRODUCTION INPUTS. FORM 990, PART VI, SECTION A, LINE 3: THE ORGANIZATION CONTRACTS ITS MANAGEMENT SERVICES TO ASSOCIATION SOLUTIONS, INC. AS REPORTED IN PART VII SECTION B. FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS MEMBERS THAT PROVIDE SUPPORT TO THE ORGANIZATION THROUGH THE CONTRIBUTION OF DUES AND MEMBERSHIPS. FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PROVIDED TO THE BOARD MEMBERS FOR THEIR REVIEW EITHER BY HARD COPY OR BY ELECRONIC MEANS BEFORE THE DOCUMENT IS FILED WITH THE IRS. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND FORM 990 MAY BE VIEWED AT THE ORGANIZATIONS OFFICE. COPIES MAY BE OBTAINED FOR A NOMINAL FEE BY CONTACTING THE ORGANIZATION.