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DLN: 93493237006604

Form **990** 

Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

2013

Done to Public

Open to Public Inspection

B Chec	k ıf applic	CROPLIFE AMERICA	.5 , 2015, and ending 12	51 2015	D Employ	er ident	ification number
_	ess chang	Doing Business As			53-01	90293	
	e change						
∏ Inıtıa ∏ Term		Number and street (or P O box if mail is not deli 1156 15TH STREET NW NO 400	vered to street address) Room/	suite	E Telephoi	ne numbe 296-15	
	nded retu Ication per	WASHINGTON, DC 20005	or foreign postal code				.5,192,680
,		<b>F</b> Name and address of principal office	ır	H(a) I	s this a group		<u> </u>
		JAY VROOM 1156 15TH STREET NW NO 400 WASHINGTON, DC 20005		s	ubordinates?		ΓYes <b>Γ</b> No
<b>I</b> Tax-	-exempt s			ır	re all subordir icluded? f "No," attach :		「Yes  No
J We	bsite: ►	WWW CROPLIFEAMERICA ORG		H(c) (	Group exempti	on numl	ner 🌬
		ration		1	of formation 193		tate of legal domicile D
Par		Summary		<b>L</b> fear	or formation 193	4 14 5	ate or legal dornicile. D
Governance	TO INN	fly describe the organization's mission or most : FOSTER THE INTERESTS OF THE GENERAL P OVATION AND THE ENVIRONMENTALLY SO DUCTION OF SAFE, HIGH QUALITY, ABUND	UBLIC AND THE ASSOCUND USE OF CROP PRO	TECTION F	RODUCTS FO		
	<b>2</b> Che	ck this box 🔰 if the organization discontinued	its operations or disposed	d of more tha	an 25% of its	net ass	ets
Activities &		nber of voting members of the governing body (P				3	3
		nber of independent voting members of the gove al number of individuals employed in calendar ye		•		5	5
¥		al number of volunteers (estimate if necessary)				6	
		al unrelated business revenue from Part VIII, co				7a	
	<b>b</b> Net	unrelated business taxable income from Form 9	90-T, line 34			7b	1
				<u> </u>	Prior Year		Current Year
a l		ontributions and grants (Part VIII, line 1h) .				0	(
Revenue		rogram service revenue (Part VIII, line 2g)		•	14,253,7	_	14,717,484
¥		nvestment income (Part VIII, column (A), lines ther revenue (Part VIII, column (A), lines 5, 6d		•	106,103 345,468		169,793 267,344
	<b>12</b> T	otal revenue—add lines 8 through 11 (must equal)	al Part VIII, column (A), l	ne	14,705,3		15,154,619
		rants and sımılar amounts paıd (Part IX, column			418,4	53	422,55
		enefits paid to or for members (Part IX, column				0	(
\$	5	alaries, other compensation, employee benefits -10)			6,275,1	_	6,477,19
<u>क</u>		rofessional fundraising fees (Part IX, column (A		•		0	(
		otal fundraising expenses (Part IX, column (D), line 25) $\mathbf{E}_{\underline{C}}^{\mathbf{C}}$ ther expenses (Part IX, column (A), lines 11a-			7,491,1	31	8,368,41
- 1		otal expenses Add lines 13–17 (must equal Pa			14,184,7	_	15,268,159
- 1		evenue less expenses Subtract line 18 from lin			520,5		-113,540
Net Assets or Fund Balances		·			ning of Curren Year	_	End of Year
35.4% B.35.4%		otal assets (Part X, line 16)			7,540,6	_	7,243,858
(1) R (1)		otal liabilities (Part X, line 26)		·	3,553,9	_	3,309,934
∟ Part		et assets or fund balances  Subtract line 21  froi <b>Signature Block</b>	m line 20		3,986,7	15	3,933,924
Jnder my kno orepar <b>Sign</b>	penaltie owledge	s of perjury, I declare that I have examined this and belief, it is true, correct, and complete Decny knowledge  Signature of officer					
Here		JAY VROOM PRESIDENT AND CEO Type or print name and title					
 Paid	17	Print/Type preparer's name JOHN HUSKINS  Preparer's	signature	Date 2014-08-25	self-employed	PTIN P010815	
Prep	arer	Firm's name   JOHNSON LAMBERT LLP			Firm's EIN 🕨 52	-1446779	
•	Only	Firm's address ► 700 SPRING FOREST RD STE 115			Phone no (919)	719-640	0

RALEIGH, NC 27609

May the IRS discuss this return with the preparer shown above? (see instructions) .

▼Yes 
□No

Part IV Chec	klist of	Required	Schedules
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	·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Νo
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 $I^{\bullet}$	3	Yes	
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9	Yes	
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part $X^{f G}$	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
l2a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
.3	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule $E$	13		No
.4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
<b>.</b> 5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
l <b>6</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
L <b>7</b>	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
<b>.8</b>	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
L <b>9</b>	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, 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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 43			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b				
	If "Yes," enter the name of the foreign country ►			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? $\cdot$ .	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Yes	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
	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		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
d	file Form 8282?	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		
3	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> 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.			
	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		
)	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
L	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		_	
C	Enter the amount of reserves on hand	Į		
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
_	If "Voc " has it filed a Form 720 to report these payments? If "No " provide an evaluation in Schedule O			

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

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

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - Own website Another's website V Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶PRISCILLA HAMMETT CPA 1156 15TH STREET NW SUITE 400 WASHINGTON, DC 20005 (202) 296-1596

Form 990	(2013	
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#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII . . . . . .

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

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

List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter - 0 - in columns (D), (E), and (F) if no compensation was paid

◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"

List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more t	han o	one l both	box, an o	heck sofficer (stee) Highest compensated	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations

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

(A) Name and Title		(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  (D) Reportable compensation compensation from the organization (Woorganizations (Woorgani									(F) Estima mount o compens from t	ited f other ation the
		for related organizations below dotted line)	Individual trustiee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		rganizati relati organiza	ed
											-		
											-		
1b	Sub-Total							<b> -</b>					
с	Total from continuation sheet	s to Part VII, S	ection A	٠.			•	<b>F</b>	2.050.562	,			012 420
	Total (add lines 1b and 1c).  Total number of individuals (in	cluding but not	limited	to the		ıcta	d abov	۸۱۸۱	3,858,562		<u>'</u>		813,420
_	\$100,000 of reportable compe						a abov	c, w	no received more tr	idii			
												Yes	No
3	Did the organization list any <b>fo</b> on line 1a? <i>If "Yes," complete S</i>					key •	emplo	yee, •	or highest compen	sated employee	3		No
4	For any individual listed on line organization and related organ individual										4	Yes	
5	Did any person listed on line 1 services rendered to the organ									or individual for	5		No
	ection B. Independent Co	ntractors								_			
1	Complete this table for your fix	e highest comp											
	compensation from the organiz	ration Report co	mpens	ation	fort	the	calenda	arye	ar ending with or wi	thin the organizatio	n's t	ax year (C	

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
FLEISHMAN HILLIARD 1615 L ST NW 1000 WASHINGTON DC 20036	COMMUNICATION	1,150,598
BERGESON & CAMPBELL PC 2200 PENNSYLVANIA AVE NW WASHINGTON DC 20037	LOBBYING	219,937
WILEY REIN LLP 1776 K STREET NW WASHINGTON DC 20006	LEGAL	171,803
CROWELL MORING PO BOX 75509 BALTIMORE MD 21275	LOBBYING	164,754
SPECTRUM 2001 PENNSYLVANIA AVE SECOND FLOOR WASHINGTON DC 20006	PUBLIC RELATIONS	161,410

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►11

rait	
s	1a
ants unt	b
, Gr Amo	c
iffts, ar A	d
s, G imil	е
ione r Si	f
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f g h
ntri id O	
<u> </u>	h
une	2a
ыеме	ь
se B	c
er vi	d
e m	е
Program Serwce Revenue	f
<u>Ā</u>	2a b c d e f g 3 4 5
	3
	4
	5
	6a
	b
	c
	d
	7a
	b
	c
	d
άυ	8a
Ě	
leven	
er R	
Oth	b
,	9a
	b c
	10a
	b c
	11a 
	b C
	d
	e

VIII	Statement of Check of Schedu	of Revenue ule O contains a respo	nse or note to any lu	ne in this Part VIII			
	CHECK II SCHOOL	are o contains a respo	isc of flote to any fi	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a	Federated cam	paigns 1a					
ь	Membership du	ies 1 <b>b</b>					
c	Fundraising ev	ents <b>1c</b>					
d	Related organiz	zations 1d					
e	Government grant	s (contributions) 1e					
f	All other contribute	ons, gifts, grants, and <b>1f</b>					
	sımılar amounts no	ot included above					
g	noncash contributi 1a-1f \$	ons included in lines					
h	Total. Add lines	s 1 a - 1 f					
			Business Code				
2a	MEMBERSHIP DUE	S	900099	13,874,290	13,874,290		
Ь	MEETINGS AND CO	ONFERENCES	900099	666,202	666,202		
c	TARIFF REDUCTIO	_	900099	,	127,000		
d	DEBUG THE MYTH:	S CAMPAIGN	900099	49,992	49,992		
e	A 11 - + 1-						
f	All other progra	am service revenue					
g		s 2a – 2f		14,717,484			
3		ome (including dividen ar amounts)		113,191			113,191
4		stment of tax-exempt bond					
5	Royalties .	<u> </u>	🕨				
		(ı) Real	(II) Personal				
6a b	Gross rents Less rental						
[	expenses Rental income						
	or (loss)						
d	Net rental inco	me or (loss)  (i) Securities	<b>►</b> (II) O ther				
7a	Gross amount		(ii) o thei				
	from sales of assets other	94,661					
ь	than inventory Less cost or						
	other basis and sales expenses	38,061					
c	Gain or (loss)	56,600		56,600			56,600
d 8a	Gross income f	SS)		30,000			30,000
	events (not inc						
	\$ of contributions	 s reported on line 1c)					
	See Part IV, lir	ne 18					
Ь		a 					
C		penses <b>b</b> (loss) from fundraising	events <b>b</b> -				
9a		from gaming activities					
	See Part IV, lir	ne 19 <b>a</b>					
Ь	Less direct ex	penses b					
		(loss) from gaming acti	vities				
10a	Gross sales of						
	returns and allo	owances . a					
ь	Less cost of g	oods sold <b>b</b>					
С		(loss) from sales of ınv	entory .				
	Miscellaneou		Business Code	170.001			170.001
11a	REIMBURSEM		900099	·			178,884 88,460
b c	ADMINISTRAT	TIVE REVENUE	900099	00,400			30,400
d	All other reven	ue					
e	Total. Add lines		▶	_			
12		See Instructions .	_	267,344			
	. J.u. ievellue.	200 III30 40000013 .	🟲	15,154,619	14,717,484	(	437,135

	,	
Part IX	Statement of Functional Expenses	
Section 50	1(c)(3) and $501(c)(4)$ organizations must complete all columns	All other organizations must complete column (A)

Jecen	31 301(c)(3) and 301(c)(4) organizations indst complete an columns An				
	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, p, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	422,551			
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	3,586,936			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	2,084,069			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	165,606			
9	Other employee benefits	362,462			
10	Payroll taxes	278,118			
11	Fees for services (non-employees)				
а	Management				_
b	Legal	1,223,541			
c	Accounting	85,746			
d	Lobbying	1,224,861			
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	47,820			
a	Other (If line 11g amount exceeds 10% of line 25,	17,020			
9	column (A) amount, list line 11g expenses on Schedule O)	464,560			
12	Advertising and promotion	1,284,944			
13	Office expenses	398,658			
14	Information technology	199,085			
15	Royalties				
16	Occupancy	736,493			
17	Travel	483,943			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,400,358			
20	Interest	· · ·			
21	Payments to affiliates				-
22	Depreciation, depletion, and amortization	125,281			
23	Insurance	27,680			
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	DUES AND SUBSCRIPTIONS	272,239			
ь	SPONSORSHIPS	202,229			
c	ANNUAL REPORT FEE	57,439			
d	PROJECT EXPENSES	39,406			
e	All other expenses	94,134			
25	Total functional expenses. Add lines 1 through 24e	15,268,159			
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)				

Part X Balance Sheet

Pal	rt X	Check if Schedule O contains a response or note to any line in	this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		250	1	500
	2	Savings and temporary cash investments		1,364,205	2	586,492
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		532,912	4	359,340
	5	Loans and other receivables from current and former officers, demployees, and highest compensated employees. Complete Paschedule L	art II of	774	-	916
Assets	6	Loans and other receivables from other disqualified persons (a $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and and sponsoring organizations of section $501(c)(9)$ voluntary e organizations (see instructions) Complete Part II of Schedule	contributing employers mployees' beneficiary		6	910
82	7	Notes and loans receivable, net			7	
4	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		298,970	9	304,263
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	1 1	,		
	Ь	Less accumulated depreciation	<b>10b</b> 789,647	591,095	10c	620,073
	11	Investments—publicly traded securities		4,058,475	11	4,553,831
	12	Investments—other securities See Part IV, line 11			12	<u> </u>
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		693,989	15	818,443
	16	Total assets. Add lines 1 through 15 (must equal line 34) .		7,540,670		7,243,858
	17	Accounts payable and accrued expenses		1,180,984	17	931,678
	18	Grants payable		.,,.	18	
	19	Deferred revenue		270,702	19	98,862
	20	Tax-exempt bond liabilities			20	,
_	21	Escrow or custodial account liability Complete Part IV of Sche		633,159	21	679,256
Liabilities	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disquali	ors, trustees,	333,133		
졅		persons Complete Part II of Schedule L			22	
Ï	23	Secured mortgages and notes payable to unrelated third partie			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to rela and other liabilities not included on lines 17-24) Complete Pa				
		D		1,469,110	25	1,600,138
	26	Total liabilities. Add lines 17 through 25		3,553,955	26	3,309,934
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.	and complete			
밀	27	Unrestricted net assets		3,986,715	27	3,933,924
8	28	Temporarily restricted net assets		28		
핃	29	Permanently restricted net assets			29	
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check h complete lines 30 through 34.	ere ► ┌ and			
9	30	Capital stock or trust principal, or current funds			30	
Assets or	31	Paid-in or capital surplus, or land, building or equipment fund			31	
As	32	Retained earnings, endowment, accumulated income, or other f	unds		32	
Net	33	Total net assets or fund balances		3,986,715	33	3,933,924
~	34	Total liabilities and net assets/fund balances		7,540,670	34	7,243,858
						- rm 000 (2012)

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	<sub>1</sub>		15 -	154,619
2	Total expenses (must equal Part IX, column (A ), line 25)	_			131,013
		2		15,2	268,159
3	Revenue less expenses Subtract line 2 from line 1	3		_ 1	113,540
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				
	<u> </u>	4		3,9	986,715
5	Net unrealized gains (losses) on investments	5			60,749
6	Donated services and use of facilities				
	<u> </u>	6			
7	Investment expenses	7			
8	Prior period adjustments				
		8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		3,9	933,924
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. F
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ved or	ו		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both	rate			
	☐ Separate basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	<b>:</b>	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

Software ID: **Software Version:** 

**EIN:** 53-0190293

Name: CROPLIFE AMERICA

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related	(C)  Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D)  Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former	2,2033 11200,	2,1000	related organizations
VERN HAWKINS	30	х						100	0	0
CHAIRMAN JOHN CHROSNIAK	30	×						100	0	0
CHAIRMAN (THRU 06/2013)  DIANE ALLEMANG	30	х						100	0	0
VICE CHAIR  DAN VRADENBURG  VICE CHAIR	30	х						100	0	0
NEVIN MCDOUGALL	30	х						100	0	0
VICE CHAIR/TREASURER ERIC WINTEMUTE	30	х						100	0	0
JEFFREY ALLISON DIRECTOR	30	×						100	0	0
JIM BLOME DIRECTOR	30	х						100	0	0
ANDREW BODANE DIRECTOR	30	х						100	0	0
JOHN BUNTING DIRECTOR (FROM 09/2013)	30	х						0	0	0
DAVID CASSIDY  DIRECTOR	30	х						100	0	0
DON CHEW DIRECTOR	30	х						100	0	0
WILLIAM CULPEPPER DIRECTOR	30	х						100	0	0
KEN ELSBURY DIRECTOR (FROM 09/2013)	30	х						0	0	0
STEVE GULLICKSON DIRECTOR	30	х						100	0	0
JAMES HAY DIRECTOR (FROM 06/2013)	30	х						0	0	0
MARK HULLEBROECK DIRECTOR (THRU 06/2013)	30	х						100	0	0
STANTON HOWELL DIRECTOR	30	х						100	0	0
GREGORY JOHNSON DIRECTOR	30	х						100	0	0
JEFFREY JOHNSON DIRECTOR	30	х						100	0	0
JOHN KASPER DIRECTOR (FROM 06/2013)	30	х						100	0	0
JEFF KNAPE DIRECTOR (THRU 11/2013)	30	х						100	0	0
ANDREW LEE DIRECTOR	30	х						100	0	0
DARRYL MATTHEWS DIRECTOR	30	х						100	0	0
MIKE MCCARTY DIRECTOR	30	х						100	0	0
	_				•	1			•	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (A) (D) (F) (B) Name and Title Average Position (do not check Reportable Reportable Estimated amount hours per more than one box, unless compensation compensation of other week (list person is both an officer from the from related compensation any hours organization (Wand a director/trustee) organizations (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Highest employe ♂ Individual trustee or director organizations related nstitutional Trustee mer below organizations employee dotted line) t compensated ee STEVE PETERSON 30 Χ 100 0 0 DIRECTOR LISA SAFARIAN 30 Χ 100 0 0 **DIRECTOR** ROD SCHROEDER 30 Χ 0 0 DIRECTOR (THRU 02/2013) LEE SCHABER 30 0 0 Х 0 DIRECTOR (FROM 11/2013) LEIGH SHOCKEY 30 Х 100 0 0 DIRECTOR SCOTT SUTTON 30 Χ 100 0 0 DIRECTOR (THRU 09/2013) MARK THORNSBROUGH 30 Χ 100 0 0 DIRECTOR (THRU 09/2013) DAVID TRETTER 30 Х 100 0 0 DIRECTOR JEFF TWEEDY 30 Χ 100 0 0 DIRECTOR MIKE VANDE LOGT 30 Χ 100 0 DIRECTOR (FROM 02/2013) ROBERT WILLIAMS 30 Х 100 0 0 DIRECTOR JIM WISSMILLER 30 Χ 100 0 0 DIRECTOR JAY VROOM 39 50 Χ 874,772 0 165,257 PRESIDENT/CEO 50 WILLIAM KUCKUCK 39 00 Х 478,648 0 90,202 1 00 DOUGLAS NELSON 39 80 Χ 192,691 0 77,221 EVP/GENERAL COUNSEL 20 BARBARA GLENN 40 00 Х 253,867 0 46,562 VICE PRESIDENT ALLEN GREENWOOD 40 00 Х 448,994 0 96,780 PRISCILLA HAMMETT 38 00 Χ 151,763 0 32,835 CFO 2 00 HAYNES A HOBBS 40 00 Х 264,129 0 72,090 PRESIDENT/RISE RACHEL LATTIMORE 38 00 276,184 0 61,743 SECRETARY/EVP/GENERAL COUNSEL 2 00 REBECKAH ADCOCK 40 00 176,186 0 Х 29.408 SENIOR DIRECTOR JEFFREY CASE 40 00

Х

Х

Х

Х

40 00

40 00

40 00

SENIOR DIRECTOR
RAY MCALLISTER

SENIOR DIRECTOR
MICHAEL LEGGETT

SENIOR DIRECTOR
KAREN REARDON

SENIOR DIRECTOR

173,142

213,983

173,251

177,752

0

0

0

0

34,666

39,634

39,112

27,910

DLN: 93493237006604

OMB No 1545-0047

Open to Public Inspection

## **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. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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

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

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

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

Na	Section 501(c)(4), (5), or (6) org			Employer ide	ntification number
CR	OPLIFE AMERICA			53-0190293	<b>.</b>
Par	t I-A Complete if the o	rganization is exempt und	er section 501		
1	Provide a description of the o	rganization's direct and indirect po	olitical campaign ac	ctivities in Part IV	
2	Political expenditures		. 3	▶	\$ 33,252
3	Volunteer hours				Ψ
		rganization is exempt und			
1	,	se tax incurred by the organization			\$
2	•	se tax incurred by organization ma	•		\$
3	If the organization incurred a	section 4955 tax, did it file Form	1720 for this year?	>	☐ Yes ☐ No
<b>4a</b>	Was a correction made?				┌ Yes ┌ No
b	If "Yes," describe in Part IV				
		rganization is exempt und			
1		ended by the filing organization fo		·	\$6,000
2	Enter the amount of the filing exempt function activities	organization's funds contributed to	o other organization	ns for section 527 ►	\$
3	Total exempt function expend	itures Add lines 1 and 2 Enter he	ere and on Form 11	.20-POL, line 17b	\$ 6,000
4	Did the filing organization file	Form 1120-POL for this year?			▼ Yes
	amount of political contribution	For each organization listed, enterns received that were promptly and political action committee (PAC)	nd directly delivere	d to a separate political org	anızatıon, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)	FIRST VOTE PAC	1149 COURT STREET NE SUITE 110 SALEM,OR 97301	47-0861655	5,000	
(2)	OREGON FARM BUREAU PAC	2415 COMMERCIAL ST STE 117 SALEM,OR 97302	93-0708884	1,000	

Sch	nedule C (Form 990 or 990-EZ) 2013					Page <b>2</b>
Pä	art II-A Complete if the organization	is exempt under	section 501(	c)(3) and file	ed Form 5768	
_	under section 501(h)).		Link in Doub TV an	- h - 66:1: - h - d		a adduces FIN
٠.	Check ► If the filing organization belongs to a expenses, and share of excess lobb		iist in Part IV ea	ch amiliated gro	up members nam	e, address, EIN,
3	Check ► ☐ If the filing organization checked bo		l" provisions app	ly		
	Limits on Lobbying E (The term "expenditures" means ar		l <b>.</b> )		(a) Filing organization's totals	( <b>b)</b> Affiliated group totals
La	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
ь	Total lobbying expenditures to influence a legisl	ative body (direct lobby	yıng)			
c	Total lobbying expenditures (add lines 1a and 1	o)		Γ		
d	O ther exempt purpose expenditures			Γ		
e	Total exempt purpose expenditures (add lines 1	c and 1d)		Γ		
f	Lobbying nontaxable amount Enter the amount is columns	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:					
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	000		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lir	ue 1f)				
h	Subtract line 1g from line 1a If zero or less, ent	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -				
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file	Form 4720 repo	orting	┌ Yes ┌ No
	(Some organizations that made a columns below. See t	he instructions fo	ection do not r lines 2a thro	havè to con ough 2f on p		ne five
	Lobbying Exp	enditures During	4-Year Avera ⊤	ging Period	1	1
	Calendar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	(e) Total
2a	Lobbying nontaxable 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))

Grassroots lobbying expenditures

Pa	rt II-B Complete if the organizat filed Form 5768 (election	ion is exempt under section 501(c)(3) and has I under section 501(h)).	ТОИ			•	<u>. 90 C</u>
		museruda in Dauk IV a daharlad dan ayunktan af kha lakkirina	(a	1)		(b)	
activ		r, provide in Part IV a detailed description of the lobbying	Yes	No	A	mour	nt
1	legislation, including any attempt to influen through the use of	ettempt to influence foreign, national, state or local ce public opinion on a legislative matter or referendum,					
а	Volunteers?						
b	Paid staff or management (include compens	sation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?						
d	Mailings to members, legislators, or the pu	blic?					
е	Publications, or published or broadcast sta	tements?					
f	Grants to other organizations for lobbying p	urposes?					
g	Direct contact with legislators, their staffs,	government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, convent	ions, speeches, lectures, or any similar means?					
i	O ther activities?						
j	Total Add lines 1c through 1:						
2a	Did the activities in line 1 cause the organi	zation to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurr	red under section 4912					
C	If "Yes," enter the amount of any tax incurr	ed by organization managers under section 4912					
d	If the filing organization incurred a section	4912 tax, did it file Form 4720 for this year?	1	Ī			
Pai	rt III-A Complete if the organizat 501(c)(6).	ion is exempt under section 501(c)(4), section 5	501(c)	(5), o	rse	ectio	n
						Yes	No
1	Were substantially all (90% or more) dues	received nondeductible by members?			1		Νo
2	Did the organization make only in-house lo	obying expenditures of \$2,000 or less?			2		Νo
3	Did the organization agree to carry over lob	bying and political expenditures from the prior year?			3	Yes	
Pai	501(c)(6) and if either (a line 3, is answered "Yes."	ion is exempt under section 501(c)(4), section 5 ) BOTH Part III-A, lines 1 and 2, are answered "					
1	Dues, assessments and similar amounts fr	om members	1		1	3,92	4,282
2	Section 162(e) nondeductible lobbying and expenses for which the section 527(f) tax	political expenditures (do not include amounts of political was paid).					
а	Current year		2a			3,32	4,510
b	Carryover from last year		2b			11	1,957
C	Total		2c				6,467
3	Aggregate amount reported in section 603	3(e)(1)(A) notices of nondeductible section 162(e) dues	3			3,58	1,909
4	does the organization agree to carryover to	2c exceeds the amount on line 3, what portion of the excess the reasonable estimate of nondeductible lobbying and	4			1.4	5 ,4 4 2
_	political expenditure next year?  Taxable amount of lobbying and political ex	nanditures (assumativisticas)	5			-14	3,442
5			<u> </u>				
Pro		ne 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated grou	ıp lıst),	Part II-	·A , lı	ne 2,	and
Ра	rt II-B, line 1 Also, complete this part for any Return Reference	Explanation					
PAR	RT I-A, LINE 1 BANK CH	ARGES AND OTHER ITEMS PAID ON BEHALF OF THE POL	ITICAL	ACTIO	N		
	COMMIT						

201104410 0 (101111 330 01 330 12) 2013		i age <del>-i</del>
Part IV Supplemental Information	on <i>(continued)</i>	
Return Reference	Explanation	

Schedule D (Form 990) 2013

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DLN: 93493237006604

OMB No 1545-0047

### **SCHEDULE D**

(Form 990)

Department of the Treasury

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Nar	me of the organization PLIFE AMERICA		Emp	ployer identification number
Do	et T	riced Funds or Other Similar I		0190293
Рa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990		·unas	or Accounts. Complete if th
		(a) Donor 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)			
	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or		nor adv	ısed <b>┌ Yes ┌ No</b>
5	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benef conferring impermissible private benefit?			
Pai	t II Conservation Easements. Complete if	the organization answered "Yes"	to Forr	n 990, Part IV, line 7.
L 2	Purpose(s) of conservation easements held by the organization of land for public use (e.g., recreation Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a	or education)  Preservation of a Preservation of a	certifie	ed historic structure
	easement on the last day of the tax year			
				Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
<b>C</b>	Number of conservation easements on a certified histo	• •	2c	
d	Number of conservation easements included in (c) acq historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferr	ed, released, extinguished, or terminat	ed by th	he organization during
	the tax year ▶			
ŀ	Number of states where property subject to conservati	on easement is located ►		
•	Does the organization have a written policy regarding t enforcement of the conservation easements it holds?	the periodic monitoring, inspection, hai	ndling of	f violations, and <b>Yes No</b>
5	Staff and volunteer hours devoted to monitoring, inspect	cting, and enforcing conservation ease	ments	during the year
7	A mount of expenses incurred in monitoring, inspecting	, and enforcing conservation easemen	ts durın	g the year
	<b>▶</b> \$			
3	Does each conservation easement reported on line 2(or and section $170(h)(4)(B)(II)^2$	d) above satisfy the requirements of se	ction 1	70(h)(4)(B)(ı) <b>Yes No</b>
•	In Part XIII, describe how the organization reports corbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financia		
ar	Complete if the organization answered "Y		or Ot	her Similar Assets.
la	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide, in Part XIII, the text of the footnote t	ts held for public exhibition, education	, or rese	earch in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to these	16 (ASC 958), to report in its revenue ts held for public exhibition, education	statem	nent and balance sheet
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$
	(ii) Assets included in Form 990, Part X			<b>▶</b> \$
2	If the organization received or held works of art, historical following amounts required to be reported under SFAS			· -
а	Revenues included in Form 990, Part VIII, line 1			<b>-</b> \$
b	Assets included in Form 990, Part X			
-	A 33CLS IIICIUUCU III FUIIII 770, PAIL A			F P

Part	<b>TIT</b> Organizations Maintaining Co	<u>llections of Art</u>	<u>, His</u>	tori	<u>cal Tr</u>	<u>'easui</u>	res, or O	the	Similar As	<u>sets (೧</u>	<u>ontınued)</u>
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	ds, ch	neck	any of t	he follo	wing that a	re a	significant use	of its	
а	Public exhibition		d	Γ	Loan	or exch	ange progra	ams			
b	Scholarly research		e	Γ	Other	-					
c	Preservation for future generations										
4	Provide a description of the organization's co Part XIII	ollections and explai	ın hov	w the	y furthe	er the o	rganızatıon'	's ex	empt purpose ı	n	
5	During the year, did the organization solicit o									_	_
Do	assets to be sold to raise funds rather than t		·							Yes	│ No
Par	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an an						answered	ı Y	es to Form 9	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						r other ass	ets r		Yes	✓ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follov	ving	able						
									Am	ount	
С	Beginning balance							1c			
d	Additions during the year							1d			
е	Distributions during the year							1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?						ı	✓ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	II Check here if the	expla	anatı	on has	been pi	rovided in P	art )	KIII		r
Pa	rt V Endowment Funds. Complete										
	•	(a)Current year	(b)	<b>)</b> Prior	year	<b>b (c)</b> Tw	o years back	(d)	hree years back	(e)Four y	ears back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end balanc	e (lın	ie 1g	, colum	n (a)) h	eld as				
а	Board designated or quasi-endowment 🕨										
ь	Permanent endowment ▶										
С	Temporarily restricted endowment ▶										
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%									
За	Are there endowment funds not in the posses	ssion of the organiza	ation	that	are held	d and a	dmınıstered	for	the		
	organization by									Yes	No
	(i) unrelated organizations			•				•	3a(		<del>                                     </del>
b	(ii) related organizations								3a(i		+
4	Describe in Part XIII the intended uses of the					•		•			
Par	t VI Land, Buildings, and Equipme					n answ	ered 'Yes'	to	Form 990, Pa	rt IV, l	ne
	11a. See Form 990, Part X, line										
	Description of property				a) Cost o sıs (ınve:		( <b>b)</b> Cost or o basis (othe		(c) Accumulated depreciation	<b>(d)</b> B	book value
1a	Land			L							
b	Buildings										
c	Leasehold improvements						520,	,637	167,26	57	353,370
d I	Equipment						889,	,083	622,38	30	266,703
Tota	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part >	<, colu	ımn (	B), line	10(c).)		•	<del></del>		620,073

Part VII Investments—Other Securities. Co	omplete if the organization	answered 'Yes' to For	rm 990, Part IV, line 11b.
See Form 990, Part X, line 12.  (a) Description of security or category (including name of security)	(b)Book value	(c) Method of v Cost or end-of-year	
(1)Financial derivatives		Cost of end-of-year	illarket value
(2)Closely-held equity interests			
Other			
Total (Column (b) must equal Form 900 Part V col (B) line 12)	<b>F</b>		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)			own 000 Part IV line 11c
Part VIII Investments—Program Related. ( See Form 990, Part X, line 13.	Complete ii the organizatio	on answered res to re	orm 990, Part IV, line IIC.
(a) Description of investment	(b) Book value	(c) Method of v	aluation
	(=, = : : : : : : : : : : : : : : : : : :	Cost or end-of-year	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>P</b>		
Part IX Other Assets. Complete if the organizat	ion answered 'Yes' to Form 99	0, Part IV, line 11d See	Form 990, Part X, line 15
	cription		(b) Book value
(1) DEFERRED COMPENSATION			786,543
(2) RELATED PARTY RECEIVABLE			31,900
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15.)		818,443
Part X Other Liabilities. Complete if the or			
Form 990, Part X, line 25.	- 	. ,	
1 (a) Description of liability	(b) Book value		
Federal Income taxes		1	
SUPP EMPLOYEE RETENTION PLAN	59,925	1	
DEFERRED COMPENSATION	786,543	1	
DEFERRED RENT		†	
DELEVED VENT	753,670	1	
		1	
		]	
		-	
		†	
		]	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	1,600,138		
2 Liability for uncertain tax positions In Part VIII provi	do the toyt of the feetness to t	ha arganization's financia	

Part	t XI Reconciliation of Revenue per Audited Finan the organization answered 'Yes' to Form 990, Part			ith Re	venue	per Re	eturn Complete if
1	Total revenue, gains, and other support per audited financial sta					1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line	12					
а	Net unrealized gains on investments	2	2a				
b	Donated services and use of facilities	7	2b			1	
c	Recoveries of prior year grants	🗀	2c			1	
d	Other (Describe in Part XIII )		2d			1	
e	Add lines <b>2a</b> through <b>2d</b>					2e	
3	Subtract line <b>2e</b> from line <b>1</b>					3	
4	Amounts included on Form 990, Part VIII, line 12, but not on li	ne <b>1</b>					
а	Investment expenses not included on Form 990, Part VIII, line	7b .	<del>l</del> a				
b	Other (Describe in Part XIII )	4	1b				
С	Add lines <b>4a</b> and <b>4b</b>					4c	
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, F	Part I, line 12	)			5	
Part				With E	xpense	s per	Return. Complete
1	If the organization answered 'Yes' to Form 990, Par Total expenses and losses per audited financial statements					1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 2					+	
a	Donated services and use of facilities		2a				
a b	Prior year adjustments	<u> </u>	2b				
c	Other losses		2c			$\dashv$	
d	Other (Describe in Part XIII )	· ·	2d				
e	Add lines 2a through 2d		<u> </u>				
3	Subtract line <b>2e</b> from line <b>1</b>					3	<del> </del>
4	Amounts included on Form 990, Part IX, line 25, but not on line						
a	Investment expenses not included on Form 990, Part VIII, line	1	4a				
b	Other (Describe in Part XIII )	<u> </u>	4b				
c	Add lines <b>4a</b> and <b>4b</b>	_				4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990,	Part I, line 18	3)			5	
Part	t XIII Supplemental Information	•	,				
Provi Part '	vide the descriptions required for Part II, lines 3, 5, and 9, Part III tV, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lin						le any additional
	Return Reference Expl	anation					
PART	TIV, LINE 2B CROPLIFE RECEIVES FUNDS F PARTY RECIPIENTS AS DIREC LIABILITIES REPRESENT THE	TED BY THE	OUTSID	E AGEN	ICIES TH	IE TAS	
PART	X, LINE 2 MANAGEMENT HAS CONCLUD THROUGH DECEMBER 31, 201	ED THAT TH					OSITIONS

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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DLN: 93493237006604

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Statement of Activities Outside the United States**

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

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

	e of the organization				Employer ident i	fication number
	PLIFE AMERICA				53-0190293	
Pa	rt I General Information "Yes" to Form 990, Page 1990,			the United States. Com	nplete if the organiza	ation answered
1	<b>For grantmakers.</b> Does the of other assistance, the grante to award the grants or assistance.	es' eligibility t	for the grants	or assistance, and the sel	ection criteria used	d Yes No
2	<b>For grantmakers.</b> Describe assistance outside the Unite		organization's	procedures for monitoring	the use of its grant	s and other
3	Activites per Region (The follo	wing Part I, line	3 table can be	duplicated if additional space	e is needed )	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	
	EUROPE (INCLUDING ICELAND & GREENLAND) -	0	0	MEETINGS/CONFERENCES		20,156
	NORTH AMERICA - CANADA AND MEXICO, BUT	0	0	MEETINGS/CONFERENCES		3,661
	CENTRAL AMERICAN AND CARIBBEAN	0	0	MEETINGS/CONFERENCES		5,571
3a	Sub-total	0	0			29,388
b	Total from continuation sheets to Part I	0	0			С
_	Totals (add lines 3a and 3h)	l ol	0			29 388

Pa						<b>ited States.</b> Comp <u>duplicated if additio</u>			to Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2						les by the foreign co.(c)(3) equivalency			
3	Enter total nur	nber of other or	ganizations or ent	ities					

Schedule F (Form 990) 2013

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	( <b>b)</b> Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
							appraisal, other)
							ula E (Earry 000) 2012

#### Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	V	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Г	Yes	V	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	<u>ح</u> ا	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	V	. No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	দ	. No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	V	. No

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013	Page <b>5</b>
method; amounts of inve (accounting method); ar	required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting estments vs. expenditures per region); Part II, line 1 (accounting method); Part III d Part III, column (c) (estimated number of recipients), as applicable. Also complete additional information (see instructions).
ReturnReference	Explanation

Schedule F (Form 990) 2013

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Schedule I (Form 990)

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

DLN: 93493237006604 OMB No 1545-0047

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Department of the Treasury Attach to Form 990 ▶ Information about Schedule I (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Name of the organization			-			Employer	identification number
CROPLIFE AMERICA						53-0190	)293
Part I General Inform	nation on Grants	and Assistance					
<ol> <li>Does the organization mainstrain the selection criteria used</li> <li>Describe in Part IV the organization</li> </ol>	to award the grants o	rassistance <sup>?</sup>					Yes
		Governments and ecipient that receive					
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description non-cash assist	
(1) CROPLIFE FOUNDATION 1156 15TH STREET NW SUITE 400 WASHINGTON, DC 20005	52-2306857	501(C)3	270,516		·		SUPPORT THE DEVELOPMENT OF A STEWARDSHIP PROGRAM
(2) AMERICAN SOYBEAN ASSOC 12125 WOODCREST EXECUTIVE DRIVE 100 100 ST LOUIS, MO 631415009	42-0688064	501(C)5	15,000				PROMOTE POLICY DEVELOPMENT IN AGRICULTURE ON BEHALF OF SOYBEAN PRODUCERS
(3) NATIONAL ASSN OF WHEAT GROWERS 415 SECOND STREET NE SUITE 300 WASHINGTON, DC 20002	48-0668648	501(C)6	15,000				PROMOTE BENEFITS OF WHEAT INDUSTRY AT STATE AND NATIONAL LEVELS THROUGH RESEARCH AND TECHNOLOGY
(4) NATIONAL CORN GROWERS ASSOCIATION 632 CEPI DRIVE CHESTERFIELD, MO 63005	42-0897662	501(C)5	15,000				EDUCATION EXPOSURE OF NEW LEGISLATORS TO AGRICULTURE AND INDUSTRY
(5) NATIONAL COTTON COUNCIL 1521 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20036	62-6046706	501(C)6	15,000				EDUCATIONAL PROGRAMS RELATED TO INTERESTS OF COTTON GROWERS
(6) DELAWARE-MARYLAND AGRIBUSINESS P O BOX 377 READING,PA 19607	51-0347249	501(C)3	10,000				EDUCATE AND OUTREACH EFFORTS FOR THE CONTINUED USE OF PEST MANAGEMENT PRODUCTS & TECHNOLOGIES IN THE CHESAPEAKE BAY WATERSHED
(7) FLORIDA FERTILIZER AND AGRICHEMICAL ASSOC 302 S MASSACHUSETTS AVE SUITE 119 LAKELAND, FL 33801	59-0245380	501(C)5	10,000				COMMUNICATION ON PESTICIDE REGISTRATION FEES
(8) NEW JERSEY GREEN INDUSTRY COUNCIL C/O STATE STREET ASSOCIATES 150 WEST STATE ST TRENTON,NJ 08605	22-2637271	501(C)6	8,500				PESTICIDE ADVOCACY
(9) CONNECTICUT ENVIRONMENTAL COUNCIL 17 RIVENDELL RD MARLBOROUGH,CT 06447	22-2808135	501(C)6	7,500				PESTICIDE ADVOCACY
(10) HAWAII CROP IMPROVEMENT ASSOCIATION 91-102 KAHIUKA STREET EWA BEACH,HI 96706	99-0258882	501(C)6	7,500				PESTICIDE ADVOCACY
(11) MID AMERICA CROPLIFE ASSOC 11327 GRAVOIS ROAD SUITE 201 ST LOUIS,MO 63126	42-1169461	501(C)6	7,500				WATER ISSUES AND GREAT LAKES RESTORATION STRATEGIES

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . .

I	Grants and Other Assistance to Individuals in the United States. Complete if the orga	inization answered "Yes" to Form 990,	Part IV, line 22.
	Part III can be duplicated if additional space is needed.		•

(a)Type of grant or assistance	ce	( <b>b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance				
Part IV Supplemental I	nforma	<b>tion.</b> Provide the in	formation required in Pa	art I, line 2, Part III, co	lumn (b), and any other a	ddıtıonal ınformatıon.				
Return Reference										
PART I, LINE 2	GRANT	RANT REQUESTS TO CROPLIFE AMERICA AND RISE ARE SPECIFIC TO A PROJECT/SPONSORSHIP IN NATURE WITH A STATED TIME LINE								

Schedule I (Form 990) 2013

Software ID: Software Version:

**EIN:** 53-0190293

Name: CROPLIFE AMERICA

Form 990,Schedule I, Par	t II, Grants an	d Other Assistance	e to Governments	and Organization	s in the United Sta	ites	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROPLIFE FOUNDATION 1156 15TH STREET NW SUITE 400 WASHINGTON, DC 20005	52-2306857	501(C)3	270,516				SUPPORT THE DEVELOPMENT OF A STEWARDSHIP PROGRAM
AMERICAN SOYBEAN ASSOC 12125 WOODCREST EXECUTIVE DRIVE 100 100 ST LOUIS,MO 631415009	42-0688064	501(C)5	15,000				PROMOTE POLICY DEVELOPMENT IN AGRICULTURE ON BEHALF OF SOYBEAN PRODUCERS
NATIONAL ASSN OF WHEAT GROWERS 415 SECOND STREET NE SUITE 300 WASHINGTON, DC 20002	48-0668648	501(C)6	15,000				PROMOTE BENEFITS OF WHEAT INDUSTRY AT STATE AND NATIONAL LEVELS THROUGH RESEARCH AND TECHNOLOGY
NATIONAL CORN GROWERS ASSOCIATION 632 CEPI DRIVE CHESTERFIELD, MO 63005	42-0897662	501(C)5	15,000				EDUCATION EXPOSURE OF NEW LEGISLATORS TO AGRICULTURE AND INDUSTRY
NATIONAL COTTON COUNCIL 1521 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20036	62-6046706	501(C)6	15,000				EDUCATIONAL PROGRAMS RELATED TO INTERESTS OF COTTON GROWERS
DELAWARE-MARYLAND AGRIBUSINESS P O BOX 377 READING,PA 19607	51-0347249	501(C)3	10,000				EDUCATE AND OUTREACH EFFORTS FOR THE CONTINUED USE OF PEST MANAGEMENT PRODUCTS & TECHNOLOGIES IN THE CHESAPEAKE BAY WATERSHED
FLORIDA FERTILIZER AND AGRICHEMICAL ASSOC 302 S MASSACHUSETTS AVE SUITE 119 LAKELAND,FL 33801	59-0245380	501(C)5	10,000				COMMUNICATION ON PESTICIDE REGISTRATION FEES
NEW JERSEY GREEN INDUSTRY COUNCIL C/O STATE STREET ASSOCIATES 150 WEST STATE ST TRENTON, NJ 08605	22-2637271	501(C)6	8,500				PESTICIDE ADVOCACY
CONNECTICUT ENVIRONMENTAL COUNCIL 17 RIVENDELL RD MARLBOROUGH,CT 06447	22-2808135	501(C)6	7,500				PESTICIDE ADVOCACY
HAWAII CROP IMPROVEMENT ASSOCIATION 91-102 KAHIUKA STREET EWA BEACH,HI 96706	99-0258882	501(C)6	7,500				PESTICIDE ADVOCACY

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Governments and Organizations in the United States											
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
MID AMERICA CROPLIFE ASSOC 11327 GRAVOIS ROAD SUITE 201 ST LOUIS,MO 63126	42-1169461	501(C)6	7,500				WATER ISSUES AND GREAT LAKES RESTORATION STRATEGIES				

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DLN: 93493237006604

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** For certain Officers, Directors, Trustees, Key Employees, and Highest

**Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization CROPLIFE AMERICA

**Employer identification number** 

53-0190293

Pai	t I Questions Regarding Compensation	n				
					Yes	No
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	$\Gamma$	Housing allowance or residence for personal use			
	▼ Travel for companions	Г	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	<u> </u>	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the or reimbursement or provision of all of the expenses de			1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?					
				2	Yes	
3	Indicate which, if any, of the following the filing orga organization's CEO/Executive Director Check all the used by a related organization to establish compens	nat apply	•			
	▼ Compensation committee	굣	Written employment contract			
	✓ Independent compensation consultant	<u>  -                                   </u>	Compensation survey or study			
	Form 990 of other organizations	<u>~</u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, or a related organization	Part VII	, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	paymen	t?	4a		No
b	Participate in, or receive payment from, a suppleme	ntal non	qualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-b	ased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pr	ovide th	e applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only mu	ıst comp	plete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A compensation contingent on the revenues of					
а	The organization?			5a		
b	Any related organization?			5b		
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section A compensation contingent on the net earnings of	, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		
b	Any related organization?			6b		
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes," of			7		
8	Were any amounts reported in Form 990, Part VII, p	oaid or a	ccured pursuant to a contract that was			
	subject to the initial contract exception described in	n Regula	tions section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		
9	If "Yes" to line 8, did the organization also follow the section 53 $4958-6(c)$ ?	e rebutta	able presumption procedure described in Regulations	9		

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

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

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	<b>(B)</b> Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation	
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990	
See Additional Data Table								

Schedule J (Form 990) 2013

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
,	SENIOR EXECUTIVES HAVE EMPLOYMENT CONTRACTS WHICH ALLOW FOR SPOUSAL TRAVEL FOR CERTAIN TRIPS AND SOCIAL CLUB DUES PAYMENTS ON THEIR BEHALF SOCIAL CLUB DUES ARE TAXABLE TO THOSE RECEIVING BENEFITS
· · · · · · · · · · · · · · · · · · ·	THE FOLLOWING INDIVIDUALS PARTICIPATED IN THE ASSOCIATION'S SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN AND ACCRUED THE FOLLOWING AMOUNTS FOR 2013 JAY VROOM \$87,434 WILLIAM KUCKUCK \$43,577 ALLEN GREENWOOD \$43,577 HAYNES A HOBBS \$21,947 RACHEL LATTIMORE \$31,140

Schedule J (Form 990) 2013

Software ID:

**Software Version:** 

**EIN:** 53-0190293

Name: CROPLIFE AMERICA

Form 990, Schedule J, Part II	- Officers, Directors, Trustees, Key Em	pioyees, and Hignest Compensa	tea Employees

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
JAY VROOM	(I)	526,360	334,325	14,087	138,434	26,823	1,040,029	203,075	
PRESIDENT/CEO	(II)	0	0	0	0	0		0	
WILLIAM KUCKUCK	(1)	314,621	160,791	3,236	69,077	21,125	568,850	97,708	
EVP/COO	(11)	0	0	0	0	0	0	0	
DOUGLAS NELSON EVP/GENERAL COUNSEL	(I) (II)	182,412 0	0	10,279 0	51,000 0	26,221 0	269,912 0	0 0	
BARBARA GLENN VICE PRESIDENT	(I) (II)	212,078 0	40,499 0	1,290 0	23,339	23,223 0	300,429 0	0	
ALLEN GREENWOOD	(I)	287,449	155,913	5,632	69,077	27,703	545,774	97,708	
EVP	(II)	0	0	0	0	0	0	0	
PRISCILLA HAMMETT	(I)	132,108	18,936	719	14,235	18,600	184,598	0	
CFO	(II)	0	0	0	0	0	0		
HAYNES A HOBBS	(I)	191,429	65,250	7,450	44,447	27,643	336,219	28,785	
PRESIDENT/RISE	(II)	0	0	0	0	0	0	0	
RACHEL LATTIMORE SECRETARY/EVP/GENERAL COUNSEL	(I) (II)	232,218 0	41,250 0	2,716 0	42,598 0	19,145 0	337,927 0	o 0	
REBECKAH ADCOCK	(I)	152,933	22,940	313	16,441	12,967	205,594	0	
SENIOR DIRECTOR	(II)	0	0	0	0	0	0		
JEFFREY CASE	(I)	147,692	23,387	2,063	16,018	18,648	207,808	0	
SENIOR DIRECTOR	(II)	0	0	0	0	0	0		
RAY MCALLISTER	(ı)	182,881	29,039	2,063	19,890	19,744	253,617	0	
SENIOR DIRECTOR	(ıı)	0	0	0	0	0	0		
MICHAEL LEGGETT	(I)	150,182	22,600	469	16,256	22,856	212,363	0	
SENIOR DIRECTOR	(II)	0	0	0	0	0	0		
KAREN REARDON SENIOR DIRECTOR	(I) (II)	149,820 0	27,213 0	719 0	16,398 0	11,512 0	205,662	0	

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#### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Transactions with Interested Persons** 

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Name of the o									Em	ploye	identif	ication	numbei	•	
										-0190					
			nsactions (se									/ line 4	l O b		
	ne of disqual		rson <b>(b)</b> Rela	tıonshı	p between dis	qualified		5a or 25b, or Form 990-EZ, Part V, line 4 (c) Description of transaction (					(d) Corrected?		
			p.	erson a	nd organizatio	n						`	es	No	
												-+			
2 Enterthe 4958.	amount of ta	x incuri	red by organizat	on mar	nagers or disq	ualified pers	ons •	during the	yearu 	nders . ,	ection <b>-</b> \$ -				
<b>3</b> Enter the	amount of ta	x, ıf any	, on line 2, abov	/e, reim	nbursed by the	e organizatioi	n.			•	<b>&gt;</b> \$				
Part II Lo	nans to an	d/or	From Intere	sted I	Persons										
C	omplete if the	e organı	zatıon answered	l "Yes"	on Form 990-		lıne	38a, or For	m 990	), Part	IV, line	e 26, o	rıfthe		
or (a) Name of	ganization re (b) Relation		an amount on Fo			5, 6, or 22 (e) O rigina	. T	<b>(f)</b> Balance	(a) In		(h)		(i)Wr	tton	
interested	with organi		loan	or fro	m the	principal	" '		defaul			ed	agreer		
person	person				organization?		amount				by board				
											or				
				То	From				Yes	No	commit <b>Yes</b>	No	Yes	No	
(1) JAY	PRESIDENT	/CEO	EMPLOYEES		Х	5	86	586		No	Yes		Yes		
VROOM			PERSONAL USE OF												
			CROPLIFE AMERICA												
			BUSINESS												
(2) DOUG	EVP/COO		SERVICES EMPLOYEES		X		76	76		No	Yes		Yes		
NELSON	2017000		PERSONAL		^					"	163		1 63		
			USE OF CROPLIFE												
			AMERICA BUSINESS												
			SERVICES												
(3) WILLIAM KUCKUCK	EVP/GENEF COUNSEL	RAL	EMPLOYEES PERSONAL		Х	2	254	254		Νo	Yes		Yes		
RUCKUCK	COUNSEL		USE OF												
			CROPLIFE AMERICA												
			BUSINESS												
			SERVICES				+								
													<b>-</b>		
			<u> </u>										7		
Total Part III Gr	ants or A	ssista	► \$ nce Benefitt	ina In	terested D	ersons		916							
			anization ansv				t۱۷	V, line 27.							
(a) Name of			elationship betw		(c) A mount of	assistance		<b>(d)</b> Type of	assist	ance	(e)	Purpos	e of ass	stance	
perso	on	intere	sted person and organization	ithe											
							_								
							-								
							_								
							_								

		ne 28a - 28h   or 28c		
(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	organiz	: zatıon's
			Yes	No
	on answered "Yes" on l  (b) Relationship between interested person and the	on answered "Yes" on Form 990, Part IV, II  (b) Relationship (c) Amount of transaction person and the	between interested transaction person and the	on answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.  (b) Relationship between interested person and the organization  (c) A mount of transaction of organization organization

#### Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
SCHEDULE L, PART II, LOANS TO	CROPLIFE AMERICA ALLOWS EMPLOYEES PERSONAL USE OF CROPLIFE AMERICA BUSINESS
AND FROM INTERESTED PERSONS	SERVICES PAYMENT FOR SERVICES RECEIVED IS DUE AS INCURRED AMOUNTS DISCLOSED
	IN PART II REPRESENT YEAR-END BALANCES TO BE PAID OR DEDUCTED FROM THE
	EMPLOYEES NEXT PAYCHECK

Schedule L (Form 990 or 990-EZ) 2013

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OMB No 1545-0047

2013

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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 to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
CROPLIFE AMERICA

53-0190293

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	CROPLIFE AMERICA IS A 501(C)(6) ASSOCIATION AND IS SUPPORTED BY ITS MEMBERS WITH VOTING RIGHTS
FORM 990, PART VI, SECTION A, LINE 7A	THE ACTIVE MEMBERS ELECT THE MEMBERS OF THE GOVERNING BODY BY FORM OF PROXY & BALLOT
FORM 990, PART VI, SECTION A, LINE 7B	THE MEMBERSHIP BODY MAY VOTE ON ANY MEASURE SENT FOR ITS APPROVAL BY THE BOARD OF DIRECTORS
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED BY THE PRESIDENT/CEO, COO, CFO, AND THE TREASURER BEFORE FILING WITH THE INTERNAL REVENUE SERVICE
FORM 990, PART VI, SECTION B, LINE 12C	THE WRITTEN CONFLICT OF INTEREST POLICY STATES THAT ANY PERSONAL INFLUENCE OVER PURCHASES, CONTRACTS, LEASES, MEMBERSHIPS, ETC. ARE TO BE DISCLOSED TO CROPLIFE MANAGEMENT IF ONE SUSPECTS POTENTIAL CONFLICTS MEMBERS WITH CONFLICTS WILL ABSTAIN FROM VOTING OR RESIGN THEIR POSITION IN THE CASE OF A BROAD CONFLICT
FORM 990, PART VI, SECTION B, LINE 15	PERFORMANCE REVIEWS ARE CONDUCTED ANNUALLY AND SALARIES ARE COMPARED EVERY OTHER YEAR TO OUTSIDE COMPENSATION STUDIES THE CEO OF CROPLIFE AMERICA APPROVES THE OTHER EXECUTIVE AND STAFF SALARIES AND THE CHAIRMAN OF THE BOARD GIVES FINAL APPROVAL OF THE CEO'S SALARY THE CEO'S COMPENSATION WAS LAST REVIEWED IN DECEMBER 2013
FORM 990, PART VI, SECTION C, LINE 19	CROPLIFE AMERICA DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY OR AUDITED FINANCIALS AVAILABLE TO THE PUBLIC AT THIS TIME

#### DLN: 93493237006604

OMB No 1545-0047

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# **SCHEDULE R**

(Form 990)

Internal Revenue Service

Department of the Treasury

### **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization CROPLIFE AMERICA

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

**Employer identification number** 53-0190293

(a) Name, address, and EIN (If applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity	

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

	· · · · · · · · · · · · · · · · · · ·					_	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	(g) Section 512 (13) control entity?	
						Yes	No
(1) CROPLIFE FOUNDATION	CONDUCT RESEARCH, GIVE EDUCATIONAL SEMINARS	DC	501(C)(3)	LINE 11A, I	CROPLIFE AMERICA		No
1156 15TH STREET NW SUITE 400							
WASHINGTON, DC 20005 52-2306857							
(2) CROPLIFE AMERICA POLITICAL ACTION COMMITTEE	CLPAC SUPPORTS CANDIDATES FOR ELECTED	DE	527		CROPLIFE AMERICA		No
1156 15TH STREET NW SUITE 400	OFFICE & IS SUBJECT TO FEC REGULATIONS						
WASHINGTON, DC 20005 52-1773466							
32 1773+00						1	1

(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activit	(c) Legal domicile (state or foreign country)	r entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		(h) Disproprtionat r allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		g ownersh	
					J14)			Yes	No	1	Yes	No		
V Identification of Related Org								swere	d "Yes	" on Form	990,	Part	IV,	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		<b>(d)</b> Direct controllin entity	(e) Type of entity (C corp, S corp, or trust)	y Share of to	total Share	(g) e of end -year ssets		(h) ercentage ownership	(i) Section 512 (b)(13) controlled entity?		!	
						<u> </u>			_		Yes		No	
									_				+	

	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No				
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related org	ganızatıons lıs	ted in Parts II-IV?								
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity											
b	<b>b</b> Gift, grant, or capital contribution to related organization(s)										
C	c Gift, grant, or capital contribution from related organization(s)										
d Loans or loan guarantees to or for related organization(s)											
e Loans or loan guarantees by related organization(s)											
					1f						
f Dividends from related organization(s)											
g	g Sale of assets to related organization(s)										
h Purchase of assets from related organization(s)											
i	i Exchange of assets with related organization(s)										
j Lease of facilities, equipment, or other assets to related organization(s)											
k Lease of facilities, equipment, or other assets from related organization(s)											
I Performance of services or membership or fundraising solicitations for related organization(s)											
m Performance of services or membership or fundraising solicitations by related organization(s)											
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)											
0	Sharing of paid employees with related organization(s)				10	Yes					
р	Reimbursement paid to related organization(s) for expenses				<b>1</b> p		No				
q	Reimbursement paid by related organization(s) for expenses				1q	Yes					
r	Other transfer of cash or property to related organization(s)				1r		No				
s Other transfer of cash or property from related organization(s)											
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line,										
	Name of related organization Tran	(b) ansaction pe (a-s)	(c) Amount involved	<b>(d)</b> Method of determining amo	ount II	nvolved					

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

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

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

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

Schedule R (Form 990) 2013

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2013