

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

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

OMB No 1545-0047

2005Open to Public
Inspection**A** For the 2005 calendar year, or tax year beginning

and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization INSTITUTE FOR AGRICULTURE AND TRADE POLICY		D Employer identification number 36-3501938	
		Number and street (or P.O. box if mail is not delivered to street address) 2105 FIRST AVENUE SOUTH		Room/suite	E Telephone number 612-870-3451
		City or town, state or country, and ZIP + 4 MINNEAPOLIS, MN 55404		F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶	
		* Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)			

G Website: **WWW.IATP.ORG****J** Organization type (check only one) ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.**H** and **I** are not applicable to section 527 organizations**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No
(If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ **N/A****L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **3,622,397.****M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

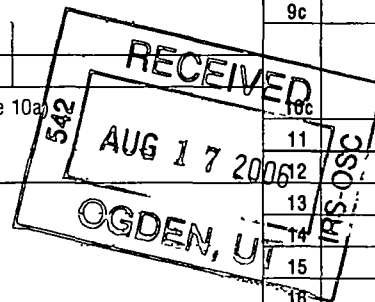
Revenue	1 Contributions, gifts, grants, and similar amounts received.				
	a Direct public support	1a	2,787,369.		
	b Indirect public support	1b			
	c Government contributions (grants)	1c	50,000.		
	d Total (add lines 1a through 1c) (cash \$ 2,749,111. noncash \$ 88,258.)			1d	2,837,369.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)			2	656,198.
	3 Membership dues and assessments			3	
	4 Interest on savings and temporary cash investments			4	4,991.
	5 Dividends and interest from securities			5	15,000.
	6 a Gross rents SEE STATEMENT 2	6a	72,118.		
	b Less: rental expenses SEE STATEMENT 3	6b	78,124.		
	c Net rental income or (loss) (subtract line 6b from line 6a)			6c	<6,006.>
7 Other investment income (describe ▶ INCOME FROM SUBSIDIARY)			7	36,721.	
Expenses	8 a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
	b Less: cost or other basis and sales expenses	8a		8b	
	c Gain or (loss) (attach schedule)	8c			
	d Net gain or (loss) (combine line 8c, columns (A) and (B))			8d	
	9 Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
	a Gross revenue (not including \$ of contributions reported on line 1a)	9a			
	b Less: direct expenses other than fundraising expenses	9b			
	c Net income or (loss) from special events (subtract line 9b from line 9a)			9c	
	10 a Gross sales of inventory, less returns and allowances	10a			
	b Less: cost of goods sold	10b			
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	
	Net Assets	11 Other revenue (from Part VII, line 103)			11
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)				12	2,564,944.
13 Program services (from line 44, column (B))				13	196,430.
14 Management and general (from line 44, column (C))				14	168,044.
15 Fundraising (from line 44, column (D))				15	
16 Payments to affiliates (attach schedule)				16	
17 Total expenses (add lines 16 and 44, column (A))				17	2,929,418.
18 Excess or (deficit) for the year (subtract line 17 from line 12)				18	614,855.
19 Net assets or fund balances at beginning of year (from line 73, column (A))				19	1,000,967.
20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4				20	5,985.
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	1,621,807.	

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

Form 990 (2005)

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**INSTITUTE FOR AGRICULTURE AND
TRADE POLICY**

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**Part II Statement of
Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>29,569.</u>) If this amount includes foreign grants, check here <input type="checkbox"/>	29,569.	29,569.	STATEMENT 5	
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)	<i>See Stmt 25</i>			
25 Compensation of officers, directors, etc	157,012.	64,983.	74,700.	17,329.
26 Other salaries and wages	1,262,710.	1,113,598.	65,703.	83,409.
27 Pension plan contributions				
28 Other employee benefits	157,886.	139,225.	6,797.	11,864.
29 Payroll taxes	107,740.	89,998.	10,052.	7,690.
30 Professional fundraising fees				
31 Accounting fees	9,624.		9,624.	
32 Legal fees	9,822.	8,254.	812.	756.
33 Supplies	12,575.	10,432.	1,125.	1,018.
34 Telephone	22,189.	20,440.	1,129.	620.
35 Postage and shipping	12,793.	5,929.	682.	6,182.
36 Occupancy	58,624.	49,891.	4,948.	3,785.
37 Equipment rental and maintenance				
38 Printing and publications	37,760.	35,107.	579.	2,074.
39 Travel	161,647.	146,688.	7,009.	7,950.
40 Conferences, conventions, and meetings	148,879.	146,674.	1,000.	1,205.
41 Interest				
42 Depreciation, depletion, etc (attach schedule)	55,325.	46,214.	5,162.	3,949.
43 Other expenses not covered above (itemize)				
a <u>CONTRACTED SERVICES</u>	623,414.	605,986.	622.	16,806.
b <u>COMPUTER SERVICES</u>	10,013.	8,632.	763.	618.
c <u>MEMBERSHIP &</u>				
d <u>SUBSCRIPTIONS</u>	18,565.	17,420.	534.	611.
e <u>BANK CHARGES</u>	20,944.	17,434.	1,856.	1,654.
f <u>MISCELLANEOUS EXPENSES</u>	6,774.	3,854.	2,791.	129.
g <u>PROFESSIONAL FEES</u>	5,553.	4,616.	542.	395.
44 Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	2,929,418.	2,564,944.	196,430.	168,044.

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

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What is the organization's primary exempt purpose? ► SEE STATEMENT 10

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

(Grants and allocations \$ 29,569.) If this amount includes foreign grants, check here ☐

865,997.

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

704,334.

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

904,481.

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

90.132.

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services)		2,564,944.
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Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	29,629.	45	132,893.
	46 Savings and temporary cash investments	235,123.	46	414,257.
	47 a Accounts receivable	53,924.		
	b Less allowance for doubtful accounts	2,000.	47c	51,924.
	48 a Pledges receivable			
	b Less allowance for doubtful accounts		48c	
	49 Grants receivable	336,529.	49	635,620.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable			
	b Less allowance for doubtful accounts		51c	
	52 Inventories for sale or use	33,849.	52	
	53 Prepaid expenses and deferred charges	14,002.	53	17,108.
	54 Investments - securities STMT 11 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	52,749.	54	79,896.
	55 a Investments - land, buildings, and equipment basis			
	b Less accumulated depreciation		55c	
56 Investments - other SEE STATEMENT 12	224,918.	56	261,639.	
57 a Land, buildings, and equipment basis	1,066,322.			
b Less accumulated depreciation STMT 13	377,392.	57c	688,930.	
58 Other assets (describe SEE STATEMENT 14)	14,723.	58	13,438.	
59 Total assets (must equal line 74) Add lines 45 through 58	1,700,508.	59	2,295,705.	
Liabilities	60 Accounts payable and accrued expenses	193,315.	60	194,187.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable STMT 15 STMT 16	506,226.	64b	479,711.
	65 Other liabilities (describe)		65	
66 Total liabilities. Add lines 60 through 65	699,541.	66	673,898.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	432,711.	67	490,358.
	68 Temporarily restricted	568,256.	68	1,131,449.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	1,000,967.	73	1,621,807.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	1,700,508.	74	2,295,705.

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Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	2,987,065.
b	Amounts included on line a but not on Part I, line 12		
1	Net unrealized gains on investments	b1	5,985.
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify) <u>NET ASSETS RELEASED FROM RESTRICTION</u>	b4	1,713,772.
	Add lines b1 through b4	b	1,719,757.
c	Subtract line b from line a	c	1,267,308.
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) <u>SEE STATEMENT 17</u>	d2	2,276,965.
	Add lines d1 and d2	d	2,276,965.
e	Total revenue (Part I, line 12) Add lines c and d	e	3,544,273.

Part IV-B	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
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a Total expenses and losses per audited financial statements		a	2,929,418.
b Amounts included on line a but not on Part I, line 17			
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify) _____	b4	
Add lines b1 through b4		b	0.
c Subtract line b from line a		c	2,929,418.
d Amounts included on Part I, line 17, but not on line a :			
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify) _____	d2	
Add lines d1 and d2		d	0.
e Total expenses (Part I, line 17) Add lines c and d		e	2,929,418.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

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Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)* **Yes No**

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ <u>10</u>			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?	75c	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Note. Related organizations include section 509(a)(3) supporting organizations If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.			
d Does the organization have a written conflict of interest policy?	75d	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits *(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)*

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions.)* **Yes No**

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	<input type="checkbox"/>	<input checked="" type="checkbox"/>
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	<input type="checkbox"/>	<input checked="" type="checkbox"/>
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	<input checked="" type="checkbox"/>	<input type="checkbox"/>
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	<input type="checkbox"/>	<input checked="" type="checkbox"/>
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b If "Yes," enter the name of the organization <u>SEE STATEMENT 19</u> and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt			
81 a Enter direct or indirect political expenditures (See line 81 instructions)	81a	<u>0.</u>	
b Did the organization file Form 1120-POL for this year?	81b	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		82b	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A	83b	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b	
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	
c	Dues, assessments, and similar amounts from members 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h	
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations Enter a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization 0.		
90 a	List the states with which a copy of this return is filed <u>MN</u>		
b	Number of employees employed in the pay period that includes March 12, 2005 90b 33		
91 a	The books are in care of <u>RICKI MCMILLAN</u> Telephone no. <u>612-870-3451</u> Located at <u>2105 FIRST AVENUE S., MINNEAPOLIS, MN</u> ZIP + 4 <u>55404</u>		
b	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)? If "Yes," enter the name of the foreign country <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country <u>SWITZERLAND</u>	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A		

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Part VII Analysis of Income-Producing Activities (See the instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a PUBLICATION SALES					1,499.
b CONTRACT SERVICE FEES					550,242.
c CONFERENCE INCOME					46,369.
d ADMINISTRATIVE FEES			01	11,140.	19,610.
e MISCELLANEOUS INCOME					27,338.
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	4,991.	
96 Dividends and interest from securities			14	15,000.	
97 Net rental income or (loss) from real estate					
a debt-financed property	900003	<6,006.>			
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income			18	36,721.	
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		<6,006.>		67,852.	645,058.
105 Total (add line 104, columns (B), (D), and (E))					706,904.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	SEE STATEMENT 21

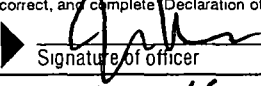
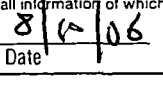
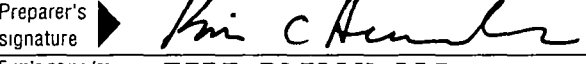
Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
SEE STATEMENT 20	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
	 Signature of officer	Date 8/16/06	 Type or print name and title.	OFFICER
Paid Preparer's Use Only	Preparer's signature	 Date 8/17/06	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIDE BAILLY LLP 5601 GREEN VALLEY DRIVE, STE 700 MINNEAPOLIS, MN 55437-1145	EIN	Phone no (952) 944-6166

523163
02-03-06

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2005

Name of the organization **INSTITUTE FOR AGRICULTURE AND
TRADE POLICY**

Employer identification number
36 3501938

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
DAVID WALLINGA 2105 FIRST AVENUE SOUTH, MINNEAPOLIS,	PROGRAM DIRECTOR 40.00	71,817.	6,083.	0.
DALE WIEHOFF 2105 FIRST AVENUE SOUTH, MINNEAPOLIS,	VP OF COMMUNICATION 40.00	59,481.	8,504.	0.
DON ARNOSTI 2105 FIRST AVENUE SOUTH, MINNEAPOLIS,	PROGRAM DIRECTOR 40.00	56,428.	9,061.	0.
KATE HOFF 2105 FIRST AVENUE SOUTH, MINNEAPOLIS,	DEVELOPMENT DIRECTOR 40.00	56,295.	4,656.	0.
STEVE SUPPAN 2105 FIRST AVENUE SOUTH, MINNEAPOLIS,	SENIOR POLICY ANALYST 40.00	46,226.	8,710.	0.
Total number of other employees paid over \$50,000 ▶	3			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

INSTITUTE FOR AGRICULTURE AND

Schedule A (Form 990 or 990-EZ) 2005 **TRADE POLICY**

36-3501938 Page 2

Part III Statements About Activities (See page 2 of the instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities: \$ <u>3,829.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) VI-A, LINE 38B	X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	X	
e Transfer of any part of its income or assets?		X
3 a Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b Do you have a section 403(b) annuity plan for your employees?	X	
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

5	<input type="checkbox"/>	A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
6	<input type="checkbox"/>	A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
7	<input type="checkbox"/>	A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
8	<input type="checkbox"/>	A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
9	<input type="checkbox"/>	A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
10	<input type="checkbox"/>	An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
11a	<input checked="" type="checkbox"/>	An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
11b	<input type="checkbox"/>	A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
12	<input type="checkbox"/>	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
13	<input type="checkbox"/>	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above, or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: <input type="checkbox"/> Type 1 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

INSTITUTE FOR AGRICULTURE AND

Schedule A (Form 990 or 990-EZ) 2005 **TRADE POLICY**

36-3501938 Page 3

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,825,645.	2,310,468.	2,423,635.	2,659,923.	9,219,671.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,048,264.	1,421,670.	1,093,957.	757,210.	4,321,101.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	134,105.	59,434.	50,450.	64,399.	308,388.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets		3,013.	5,104.	5,932.	14,049.
23 Total of lines 15 through 22	3,008,014.	3,794,585.	3,573,146.	3,487,464.	13,863,209.
24 Line 23 minus line 17	1,959,750.	2,372,915.	2,479,189.	2,730,254.	9,542,108.
25 Enter 1% of line 23	30,080.	37,946.	35,731.	34,875.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					190,842.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return Enter the total of all these excess amounts					2,588,562.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					9,542,108.
d Add. Amounts from column (e) for lines: 18 <u>308,388.</u> 19 <u>14,049.</u> 22 <u>2,588,562.</u>					2,910,999.
e Public support (line 26c minus line 26d total)					6,631,109.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					69.4931%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return Enter the sum of such amounts for each year: N/A					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year. N/A					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					N/A
d Add Line 27a total _____ and line 27b total _____					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test Enter amount on line 23, column (e) ► 27f N/A					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return Do not include these grants in line 15.

INSTITUTE FOR AGRICULTURE AND

Schedule A (Form 990 or 990-EZ) 2005 **TRADE POLICY**

36-3501938 Page 4

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? <i>If "Yes," please describe; if "No," please explain (If you need more space, attach a separate statement.)</i>	31		
32 Does the organization maintain the following:			
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d Copies of all material used by the organization or on its behalf to solicit contributions? <i>If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement.)</i>	32d		
33 Does the organization discriminate by race in any way with respect to			
a Students' rights or privileges?	33a		
b Admissions policies?	33b		
c Employment of faculty or administrative staff?	33c		
d Scholarships or other financial assistance?	33d		
e Educational policies?	33e		
f Use of facilities?	33f		
g Athletic programs?	33g		
h Other extracurricular activities? <i>If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)</i>	33h		
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b Has the organization's right to such aid ever been revoked or suspended? <i>If you answered "Yes" to either 34a or b, please explain using an attached statement.</i>	34b		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Schedule A (Form 990 or 990-EZ) 2005

INSTITUTE FOR AGRICULTURE AND

Schedule A (Form 990 or 990-EZ) 2005 **TRADE POLICY**

36-3501938 Page 5

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ☒ **a** if the organization belongs to an affiliated group. Check ☐ **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	1,693.												
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	2,136.												
38	Total lobbying expenditures (add lines 36 and 37)	38	3,829.												
39	Other exempt purpose expenditures	39	2,925,589.												
40	Total exempt purpose expenditures (add lines 38 and 39)	40	2,929,418.												
41	Lobbying nontaxable amount. Enter the amount from the following table -														
	<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	296,471.
If the amount on line 40 is -	The lobbying nontaxable amount is -														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42	74,118.												
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0.												
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0.												

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount	296,471.	302,980.	347,370.	342,906.	1,289,727.
46 Lobbying ceiling amount (150% of line 45(e))					1,934,591.
47 Total lobbying expenditures	3,829.	6,540.	4,319.	5,631.	20,319.
48 Grassroots nontaxable amount	74,118.	75,745.	86,843.	85,727.	322,433.
49 Grassroots ceiling amount (150% of line 48(e))					483,650.
50 Grassroots lobbying expenditures	1,693.	4,829.	2,356.	1,899.	10,777.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII

Exempt Organizations

(See page 12 of the instructions)

- 51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

- (i) Cash

- (ii) Other assets

- b Other transactions:**

- (i) Sales or exchanges of assets with a noncharitable exempt organization

- (ii) Purchases of assets from a noncharitable exempt organization

- (iii) Rental of facilities, equipment, or other assets

- (iv) Reimbursement arrangements

- (v) Loans or loan guarantees

- (vi) Performance of services or membership or fundraising solicitations

- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees

- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)	X	
b(iii)	X	
b(iv)	X	
b(v)		X
b(vi)	X	
c		X

[illegible]

- 52 a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐

► ☒ Yes ☐ No

- b If "Yes," complete the following schedule:

[illegible]

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)**Form 990-T corporations** requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile

Type or print	Name of Exempt Organization INSTITUTE FOR AGRICULTURE AND TRADE POLICY	Employer identification number 36-3501938
	Number, street, and room or suite no. If a P.O. box, see instructions 2105 FIRST AVENUE SOUTH	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions MINNEAPOLIS, MN 55404	

Check type of return to be filed (file a separate application for each return).

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **RICKI MCMILLAN**

Telephone No ▶ **612-870-3451**

FAX No ▶

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole group**, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **AUGUST 15, 2006** to file the exempt organization return for the organization named above. The extension is for the organization's return for ☒ calendar year **2005** or ☐ tax year beginning _____, and ending _____
- 2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____
- b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____
- c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

FOOTNOTES

STATEMENT 1

FORM 990, STATEMENT 9: DEPRECIATION IS CALCULATED
USING THE STRAIGHT-LINE METHOD OVER THE ESTIMATED
USEFUL LIFE OF THE ASSET.

FORM 990	RENTAL INCOME	STATEMENT	2
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KIND AND LOCATION OF PROPERTY	GROSS RENTAL INCOME
2104 STEVENS AVENUE, MINNEAPOLIS, MN	52,619.
2105 1ST AVENUE S., MINNEAPOLIS, MN	19,499.
TOTAL TO FORM 990, PART I, LINE 6A	72,118.

FORM 990	RENTAL EXPENSES	STATEMENT	3
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DESCRIPTION	AMOUNT	TOTAL
OPERATING EXPENSES, DEPRECIATION, AND INTEREST	58,663.	
- SUBTOTAL -		58,663.
OPERATING EXPENSES, DEPRECIATION, AND INTEREST	19,461.	
- SUBTOTAL -		19,461.
TOTAL TO FORM 990, PART I, LINE 6B		78,124.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	4
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON MARKETABLE SECURITIES	5,985.
TOTAL TO FORM 990, PART I, LINE 20	5,985.

FORM 990

NONCASH GRANTS AND ALLOCATIONS

STATEMENT 5

CLASS OF ACTIVITY: GRANT

DONEE'S NAME

DONEE'S ADDRESS

RENEWING THE COUNTRYSIDE

2104 STEVENS AVE. S, MINNEAPOLIS,
MN 55404

RELATIONSHIP OF DONEE

DESCRIPTION OF PROPERTY

DATE OF GIFT

NONE

RENEWING THE
COUNTRYSIDE BOOKS

06/30/05

METHOD USED TO DETERMINE BOOK VALUE

FMV

METHOD USED TO DETERMINE FAIR MARKET VALUE

BOOK VALUE

AMOUNT GIVEN

29,569.

29,569.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22

29,569.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

6

DESCRIPTION OF PROGRAM SERVICE ONE

FOOD AND AGRICULTURE:

PROMOTING SAFE FOOD AND HEALTHY ECOSYSTEMS

FOOD ACCOUNTS FOR MOST OF A PERSON'S EXPOSURE TO MANY TOXIC POLLUTANTS. IATP'S FOOD AND HEALTH PROGRAM ADVOCATES FOR A LESS CONTAMINATED FOOD SUPPLY AND MORE SUSTAINABLE FOOD PRODUCTION, WHILE SUPPORTING FAMILY FARMERS AND RURAL COMMUNITIES. OUR WORK EXTENDS ACROSS THE FOOD CHAIN, INFORMING AND INFLUENCING FARMERS, FOOD PURCHASERS, HEALTH PROFESSIONALS AND POLICYMAKERS. WORK IN 2005 INCLUDED:

LEADERSHIP IN VARIOUS ADVOCACY NETWORKS, INCLUDING MERCURY-FREE MINNESOTA, KEEP ANTIBIOTICS WORKING, COLLABORATIVE ON HEALTH AND THE ENVIRONMENT, AND HEALTH CARE WITHOUT HARM.

ONGOING PUBLIC EDUCATION FOR CONSUMERS SEEKING TO BUY FOOD THAT IS HEALTHIER TO EAT, LESS CONTAMINATED WITH TOXIC CHEMICALS AND GROWN OR RAISED IN A MORE SUSTAINABLE MANNER. IATP DISTRIBUTES INFORMATION ON THE WEB, THROUGH FACT SHEETS AND REPORTS, AND THROUGH PUBLIC SPEAKING ENGAGEMENTS.

ACTING AS A RESOURCE FOR HEALTH PROFESSIONALS WANTING TO ADVISE THEIR PATIENTS ON THE PURCHASE OF HEALTHIER, MORE SUSTAINABLE FOOD.

HELPING HOSPITALS AND OTHER HEALTH CARE FACILITIES SEEKING TO BUY NUTRITIOUS FOOD PRODUCED IN AN ECOLOGICALLY SAFE, ECONOMICALLY SOUND AND SOCIALLY RESPONSIBLE MANNER.

WORKING TO BRING TOGETHER HEALTH PROFESSIONALS AND HEALTH IMPACTED GROUPS AROUND THE SCIENCE LINKING CHRONIC DISEASE TO EXPOSURES TO TOXIC CHEMICALS IN THE FOOD AND ENVIRONMENT.

DEVELOPING THE SMART PLASTICS GUIDE, TO PROVIDE CONSUMERS WITH GUIDELINES ON THE SAFE USE OF PLASTICS TO STORE AND PACKAGE FOOD

WORKED WITH MERCURY-FREE MINNESOTA TO GET LEGISLATION PASSED REQUIRING THE STATE'S LARGEST COAL-FIRED POWER PLANTS

TO CUT MERCURY EMISSIONS BY 90 PERCENT BY 2015.

SETTING UP A NEW GLOBAL FOOD SAFETY NEWS CENTER AT
HTTP://WWW.AGOBSERVATORY.ORG/FOODSAFETY/.

PUBLISHING AND DISSEMINATING HEALTHY FOOD, HEALTHY
HOSPITALS, HEALTHY COMMUNITIES, A REPORT ON HEALTH CARE
PROVIDERS WHO HAVE CHOSEN TO PROVIDE HEALTHIER FOOD.

FOOD AND SOCIETY POLICY FELLOWS

THE FOOD AND SOCIETY (FAS) POLICY FELLOWS PROGRAM IS AN
EXCITING PROGRAM OF PROFESSIONAL DEVELOPMENT THAT BRINGS
TOGETHER EXPERTS FROM DIVERSE FIELDS TO COMMUNICATE ABOUT
THE FOOD AND AGRICULTURE ISSUES IN AN EFFORT TO POSITIVELY
INFLUENCE FOOD SYSTEMS CHANGE. WHILE PREVIOUS FELLOWSHIP
CLASSES HAVE FOCUSED ON A WIDE RANGE OF FOOD AND AGRICULTURE
ISSUES, THE CURRENT (2004-2006) CLASS OF FELLOWS IS FOCUSED
SPECIFICALLY ON THE CONNECTIONS BETWEEN YOUTH, DIET, HEALTH
AND HOW OUR FOOD IS PRODUCED. CURRENT FELLOWS ARE WORKING IN
SUCH AREAS AS FARM-TO-SCHOOL, MEDIA LITERACY WITH RESPECT TO
FOOD AND NUTRITION, YOUTH INVOLVEMENT IN THE FOOD SYSTEM,
GARDEN-BASED LEARNING, LOCAL FOODS IN URBAN SETTINGS, AND
INNOVATIVE USES OF MEDIA SUCH AS FILM AND MUSIC TO
COMMUNICATE ABOUT FOOD AND AGRICULTURE.

FISH AND MARINE CONSERVATION

OUTREACH AND COORDINATION OF CONFERENCES AND OTHER
EVENTS TO PROMOTE SUSTAINABLE AQUACULTURE, INCLUDING THE
SECOND INDIGENOUS AQUACULTURE NETWORK CONVENING.

RESEARCH, ANALYSIS AND PUBLICATION OF REPORTS AND
ARTICLES PERTAINING TO FISHERIES AND AQUACULTURE, INCLUDING
MEDIA COVERAGE IN MAJOR NEWSPAPERS AND NATIONAL PUBLIC
RADIO.

PRESENTATIONS ON MARINE AND FISH CONSERVATION AT
NUMEROUS CONFERENCES, MEETINGS AND EDUCATIONAL INSTITUTIONS
THROUGHOUT THE U.S. AND CANADA.

COORDINATION OF THE U.S. SALMON NETWORK AND RELATED
CONSUMER CAMPAIGN.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A	29,569.	865,997.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

7

DESCRIPTION OF PROGRAM SERVICE TWO

ENVIRONMENT, AGRICULTURE AND FORESTRY:

BUILDING SUSTAINABILITY

THROUGH ITS ENVIRONMENT AND AGRICULTURE, RURAL COMMUNITIES, FISH AND MARINE CONSERVATION AND SUSTAINABLE FORESTRY PROGRAMS, IATP SEEKS TO ENHANCE THE QUALITY OF LIFE IN RURAL AGRICULTURAL COMMUNITIES BY PROMOTING CONSERVATION-BASED ECONOMIC OPPORTUNITIES. IATP FOSTERS A WORKING LANDSCAPE, A DEVELOPMENT MODEL THAT MAXIMIZES INCOME-GENERATING PRODUCTIVITY, ENVIRONMENTAL BENEFITS AND STRENGTHENED INTERCONNECTIVITY BETWEEN URBAN AND RURAL, PEOPLE AND LAND, AND FOOD AND COMMUNITY. IATP'S PROGRAMS ENCOURAGE AGRICULTURAL DIVERSIFICATION, VALUE-ADDED OPPORTUNITIES, REGIONAL FOOD SYSTEMS AND EFFECTIVE FARM, FOOD AND TRANSPORTATION POLICY. WORK INCLUDED:

AGRICULTURE AND ENVIRONMENT

CONTINUED RESEARCH, ANALYSIS AND MONITORING OF AGRICULTURAL TRANSPORTATION ON THE MISSISSIPPI RIVER.

RESEARCH, ANALYSIS AND PUBLICATION OF PAPERS ON SUBJECTS SUCH AS THE RELATIONSHIP BETWEEN WATER USE REGULATION AND AGRICULTURE IN THE GREAT LAKES BASIN.

WORKED WITH FARMERS AND FARM ORGANIZATIONS THROUGHOUT THE MIDWEST ON DEVELOPING OPPORTUNITIES FOR ALTERNATIVE CROPS AND FARM INCOME, INCLUDING BIOMASS-TO-ENERGY, LOCAL FOOD MARKETS, AND AGRI-TOURISM.

OUTREACH INTO THE PUBLIC HEALTH COMMUNITY TO FOSTER A POLICY DIALOGUE AND DEVELOP AN AGRICULTURAL POLICY STRATEGY BETWEEN FARMERS, ENVIRONMENTALISTS AND PUBLIC HEALTH PROFESSIONALS.

IN CONJUNCTION WITH RENEWING THE COUNTRYSIDE AND THE NETHERLANDS-BASED CENTRE FOR AGRICULTURE AND ENVIRONMENT, PUBLICATION AND DISSEMINATION OF VALUES OF AGRARIAN LANDSCAPES ACROSS EUROPE AND NORTH AMERICA, A 144-PAGE HARDCOVER COLLECTION OF ESSAYS AND PHOTOGRAPHS OF WORKING LANDSCAPES.

DEVELOPED AND LAUNCHED A PROJECT TO GET MORE HEALTHY, LOCAL FOODS INTO SOUTH MINNEAPOLIS.

CONTRIBUTED TO NGO NETWORKS ON GENERATING BENEFITS FROM AGRICULTURE, INCLUDING FARM-TO-SCHOOL INITIATIVES, FARM BILL DISCUSSIONS, AND THE CREATION OF LOCAL FOOD SYSTEMS.

RURAL COMMUNITIES

PUBLICATION AND DISSEMINATION OF CULTIVATING A NEW RURAL ECONOMY: ASSESSING THE POTENTIAL OF MINNESOTA'S BIOINDUSTRIAL SECTOR.

MEETINGS WITH RURAL LEADERS IN WESTERN MN TO DISCUSS CAFTA, LOW FARM COMMODITY PRICES, THE PROMISE OF ETHANOL AND BIOENERGY, AND OTHER ISSUES.

ORGANIZED AND HOSTED GATHERING OF 70 RURAL LEADERS FROM THE UPPER MIDWEST AND ELSEWHERE TO DEVELOP STRATEGIES FOR RURAL REVITALIZATION AND CIVIC ENGAGEMENT.

CO-FOUNDED PRAIRIE RURAL ACTION, AN UPPER MIDWEST GROUP PROMOTING NONPARTISAN APPROACHES TO REVITALIZING RURAL COMMUNITIES.

SUSTAINABLE FORESTRY

ONGOING RESEARCH, ANALYSIS, AND PUBLICATION OF INFORMATION REGARDING SUSTAINABLE FORESTRY, INCLUDING THE PUBLICATION AND DISSEMINATION OF ELECTRONIC AND PRINT NEWSLETTERS.

ONGOING TECHNICAL SUPPORT OF NEW AND EXISTING LANDOWNER GROUPS DEDICATED TO RESPONSIBLE AND SUSTAINABLE MANAGEMENT OF FORESTS IN THE UPPER MIDWEST.

OPERATION AND SUCCESSFUL AUDIT FROM SMARTWOOD OF OUR FOREST STEWARDSHIP COUNCIL (FSC) CERTIFICATE FOR UMBRELLA PROGRAM THAT PROVIDES ACCESS TO CERTIFICATION FOR FAMILY FORESTS IN THE UPPER MIDWEST.

TRAINING FORESTERS AND LOGGERS ON SUSTAINABLE FORESTRY PRACTICES, INCLUDING FSC-COMPATIBLE FOREST STEWARDSHIP PLANS AND CHAIN OF CUSTODY CERTIFICATION.

CO- SPONSORING WORKSHOPS FOR LOGGERS, FORESTERS AND RESOURCE MANAGERS ON IDENTIFYING AND CONTROLLING INVASIVE

. SPECIES.

DIRECTING A COLLABORATIVE PROJECT WITH THE UNITED STATES FOREST SERVICE, LOGGERS, UNIVERSITY RESEARCHERS, AND LOCAL COMMUNITIES TO TEST FOREST BIOMASS HARVESTING.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B		704,334.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	8
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DESCRIPTION OF PROGRAM SERVICE THREE

TRADE AND AGRICULTURE AND GLOBAL GOVERNANCE:

FACING GLOBALIZATION

IATP WORKS WITH ORGANIZATIONS AROUND THE WORLD TO ANALYZE HOW GLOBAL TRADE AGREEMENTS AFFECT DOMESTIC FARM AND FOOD POLICIES, AND TO PROMOTE FAIR TRADE AND COOPERATIVE U.S. GLOBAL ENGAGEMENT. ALONGSIDE A GLOBAL COALITION, IATP ADVOCATES FOR TRADE POLICIES THAT PROMOTE ECONOMIC JUSTICE, STRONG HEALTH STANDARDS, LABOR AND HUMAN RIGHTS, ENVIRONMENTAL SUSTAINABILITY AND, MOST FUNDAMENTALLY, TRANSPARENT AND DEMOCRATIC GLOBAL INSTITUTIONS. IN 2005, THE WORK OF IATP'S TRADE AND GLOBAL GOVERNANCE PROGRAM AND TRADE INFORMATION PROJECT INCLUDED:

ONGOING RESEARCH, ANALYSIS, AND PUBLICATION OF REPORTS, INCLUDING:

PLANTING THE RIGHTS SEEDS: A HUMAN RIGHTS PERSPECTIVE ON AGRICULTURE TRADE AND THE WTO

THE HIERARCHY OF INTERNATIONAL LAW: A HIERARCHY OF VALUES

WILL THE DOHA ROUND HELP PLAY A ROLE IN ENDING GLOBAL POVERTY?

SWEET OR SOUR? DR-CAFTA THREATENS U.S. SUGAR PROGRAM

TREATY DATABASE: US COMPLIANCE WITH GLOBAL TREATIES

FINDING NAMA: HOW TO NAVIGATE THE MARKET ACCESS NEGOTIATIONS

EYE ON AMERICA: SOCIAL WATCH

THE JULY FRAMEWORK - FAILING THE DEVELOPMENT AGENDA

WTO AGRICULTURAL NEGOTIATIONS: THE NEW BLUE BOX PROPOSAL ON
DOMESTIC SUPPORT AND THE DOHA DEVELOPMENT ROUND

CHINA, AGRICULTURE AND THE WTO

US FOOD AID --TIME TO GET IT RIGHT

WTO AGREEMENT ON AGRICULTURE: A DECADE OF DUMPING

UNDERSTANDING DUMPING, A SHORT PRIMER ON HOW AGRICULTURAL
DUMPING OCCURS

SAILING CLOSE TO THE WIND, A BRIEFING REPORT OUTLINING
AGRICULTURAL ISSUES

NUMEROUS PRESENTATIONS ON U.S. AGRICULTURE AND TRADE
POLICIES TO VARIOUS COALITIONS, FOUNDATIONS, CONFERENCES AND
NETWORKS THROUGHOUT THE WORLD.

NUMEROUS PRESENTATIONS ON GLOBAL GOVERNANCE ISSUES TO
VARIOUS CONFERENCES, CLASSROOMS AND OTHER AUDIENCES.

CONVENING CONFERENCES AND MEETINGS, INCLUDING, AMONG
OTHERS,
GLOBAL DEMOCRACY: CIVIL SOCIETY VISIONS AND STRATEGIES, A
GATHERING OF 400 PARTICIPANTS FROM 45 COUNTRIES TO SHARE
PERSPECTIVES ON THE STATE OF GLOBAL DEMOCRACY

TODAY'S CHILDREN, TOMORROW'S SECURITY: HOW THE UN'S
MILLENNIUM DEVELOPMENT GOALS WILL TRANSFORM THE WORLD, A
TOWN HALL FORUM ABOUT A HISTORIC GLOBAL EFFORT TO END
POVERTY, ATTENDED BY OVER 300 PEOPLE

ORGANIZING TRAININGS IN GENEVA FOR NGOS TO LEARN ABOUT
THE WTO TRADE NEGOTIATIONS ON AGRICULTURE AND ON SERVICES.

CO-ORGANIZING AND BROADCASTING A CIVIL SOCIETY HEARING
FOR CANDIDATES FOR DIRECTOR GENERAL OF THE WORLD TRADE
ORGANIZATION

A CAMPAIGN EFFORT TO PROTECT INDIGENOUS WILD RICE
MARKETS FROM THE PROPOSED INTRODUCTION OF GENETICALLY

ENGINEERED RICE IN MINNESOTA

PROVIDING TECHNICAL ADVICE ON ISSUES OF TRADE, AGRICULTURE AND INTELLECTUAL PROPERTY RIGHTS TO DELEGATES, NON-GOVERNMENTAL ORGANIZATIONS, AND INDIGENOUS GROUPS.

PARTICIPATION IN THE ECO-FAIR TRADE DIALOGUE, A MULTI-YEAR CONVENING OF EXPERTS TO EXAMINE MULTILATERAL TRADE RULES ON AGRICULTURE AND MAKE RECOMMENDATIONS FOR A MORE SUSTAINABLE AND FAIRER SYSTEM.

CREATION OF AN ON-LINE TREATY DATABASE, PROVIDING INFORMATION ABOUT U.S. COMPLIANCE WITH SIGNIFICANT MULTILATERAL TREATIES.

THE LAUNCH OF RADIO HONG KONG, AN ONLINE STATION FEATURING PODCASTS OF BREAKING NEWS RELATED TOT HE WTO MINISTERIAL

ORGANIZED THE FAIR TRADE FAIR AND FASHION SHOW AT THE WTO MINISTERIAL IN HONG KONG

TO FORM 990, PART III, LINE C

GRANTS

EXPENSES

904,481.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	9
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DESCRIPTION OF PROGRAM SERVICE FOUR

COMMUNICATIONS:

IN ADDITION TO WORK OUTLINED ABOVE, IN 2005 IATP PUBLISHED EIGHT ISSUES OF IATP NEWS, AN ELECTRONIC NEWSLETTER DESCRIBING ORGANIZATIONAL ACTIVITIES. IATP DISTRIBUTED 35 PRESS RELEASES AND TEN COMMENTARIES TO AND FOR NEWS OUTLETS. IATP MAINTAINED REGULARLY UPDATED WEB SITES, ONLINE RESOURCE CENTERS FOR IATP'S REPORTS, FACT SHEETS AND OTHER RELEVANT PUBLICATIONS, AND AN ONLINE MEDIA CENTER WHERE ALL PRESS RELEASES AND COMMENTARIES FROM THE ORGANIZATION CAN BE EASILY VIEWED. THE MEDIA CENTER ALSO INCLUDES A LISTING OF IATP EXPERTS AND LINKS TO IATP'S VARIOUS NEW BULLETINS. IATP ALSO MAINTAINED THE MINNESOTA INTERNATIONAL DIRECTORY, AN ONLINE LISTING OF ORGANIZATIONS, BUSINESSES, AND INDIVIDUALS INVOLVED WITH INTERNATIONAL ISSUES (SEE WWW.MNINTLDIRECTORY.INFO). IATP ALSO HOSTED WEBSITES FOR THE COLLABORATIVE ON HEALTH AND THE ENVIRONMENT, FOR KEEP ANTIBIOTICS WORKING, AND FOR THE KELLOGG FOUNDATION'S FOOD AND SOCIETY FELLOWS PROGRAM.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE D		90,132.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	10
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EXPLANATION

THE INSTITUTE FOR AGRICULTURE AND TRADE POLICY (IATP) PROMOTES RESILIENT FAMILY FARMS, RURAL COMMUNITIES AND ECOSYSTEMS AROUND THE WORLD THROUGH RESEARCH AND EDUCATION, SCIENCE AND TECHNOLOGY, AND ADVOCACY.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT 11
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SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
INVESTMENT IN MARKETABLE SECURITIES	FMV	79,896.			79,896.
TO FORM 990, LINE 54, COL B		79,896.			79,896.

FORM 990	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	AMOUNT
INVESTMENT IN SUBSIDIARY	COST	261,639.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		261,639.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 13
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING	600,366.	0.	600,366.
BUILDING IMPROVEMENTS	188,923.	0.	188,923.
EQUIPMENT	277,033.	0.	277,033.
ACCUMULATED DEPRECIATION	0.	377,392.	<377,392.>
TOTAL TO FORM 990, PART IV, LN 57	1,066,322.	377,392.	688,930.

FORM 990	OTHER ASSETS	STATEMENT 14
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DESCRIPTION	AMOUNT
DUE FROM RELATED ORGANIZATION	6,396.
OTHER	7,042.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	13,438.

FORM 990

MORTGAGES PAYABLE

STATEMENT 15

DESCRIPTIONBALANCE DUE

WESTERN BANK

435,460.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B

435,460.

FORM 990	OTHER NOTES AND LOANS PAYABLE	STATEMENT 16
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LENDER'S NAME	TERMS OF REPAYMENT
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WESTERN BANK	MONTHLY
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DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
09/06/00	09/06/10	80,000.	7.50%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
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REAL PROPERTY	PROGRAM SUPPORT
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RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
NONE	0.	44,251.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B	44,251.
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FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT 17
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DESCRIPTION	AMOUNT
CONTRIBUTIONS RECORDED IN FUND BALANCE FOR FINANCIAL STATEMENTS	2,276,965.

TOTAL TO FORM 990, PART IV-A	2,276,965.
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FORM 990

PART V-A - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 18

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARK RITCHIE 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	PRESIDENT 35.00	86,409.	234.	0.
DR. ARIE VAN DEN BRAND 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	BOARD CHAIR 2.00	0.	0.	0.
ROD LEONARD 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	TREASURER 0.50	0.	0.	0.
DR. RUDULPH BUNTZEL 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	DIRECTOR 0.50	0.	0.	0.
MARY ELLEN LLOYD 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	DIRECTOR 0.50	0.	0.	0.
BECKY GLASS 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	DIRECTOR 0.50	0.	0.	0.
DR. CANDIDO GRZYBOWSKI 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	DIRECTOR 0.50	0.	0.	0.
DR. JOSEPH ROCHER 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	DIRECTOR 0.50	0.	0.	0.
MIKA IBA 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	DIRECTOR 0.50	0.	0.	0.
STEPHEN SHRYBMAN ESQ. 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	DIRECTOR 2.00	0.	0.	0.
HARRIET BARLOW 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	DIRECTOR 2.00	0.	0.	0.

RICKI MCMILLAN	FINANCIAL DIRECTOR/EXECUTI			
2105 FIRST AVENUE SOUTH	40.00	61,606.	8,763.	0.
MINNEAPOLIS, MN 55404				

TOTALS INCLUDED ON FORM 990, PART V-A	148,015.	8,997.	0.
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FORM 990	IDENTIFICATION OF RELATED ORGANIZATIONS	STATEMENT	19
	PART VI, LINE 80B		

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
IATPACTION	X	
HEADWATERS INTERNATIONAL, INC.		X

FORM 990	PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES AND DISREGARDED ENTITIES	STATEMENT 20
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NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

HEADWATERS INTERNATIONAL, INC.

ADDRESS

2801 21ST AVENUE S., MINNEAPOLIS, MN 55407

EMPLOYER ID NUMBER	PERCENT OWNED	NATURE OF ACTIVITIES	TOTAL INCOME	END-OF-YEAR ASSETS
41-1827780	100.00%	COFFEE SALES	51,721.	556,610.

FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT 21
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LINE EXPLANATION OF RELATIONSHIP OF ACTIVITIES

93A	PUBLICATION SALES REVENUE IS GENERATED FROM VIDEO AND PRINT MEDIA, MADE AVAILABLE TO EDUCATE THE PUBLIC IN SMALL GROUPS AND IN REMOTE LOCATIONS ON TOPICS WITHIN THE ORGANIZATION'S EXEMPT DOMAIN. THE ORGANIZATION, THROUGH A DEMONSTRATION PROJECT, HAS ALSO PRODUCED TWO PUBLICATIONS, "RENEWING THE COUNTRYSIDE".
93B	CONTRACT SERVICE FEES ARE EARNED FROM RESEARCH AND WRITING UNDERTAKEN AND PERFORMING SERVICES (I.E., ON "REGRANTED" DOLLARS) ON BEHALF OF PRIVATE FOUNDATIONS AND OTHER NOT-FOR-PROFIT ENTITIES. THESE REVENUES CONTRIBUTE TO THE GROWTH OF THE INFORMATION POOL RELATING TO TAXPAYER'S EXEMPT PURPOSE AND FURTHER GOALS OF EDUCATING AND INFORMING CITIZEN PARTICIPATION IN POLICY ARENAS.
93C	FEES FROM CONFERENCES REPRESENT FORUM ADMISSIONS OR PAYMENTS MADE BY OTHER ORGANIZATIONS FOR EVENTS HIGHLIGHTING DISCUSSIONS RELATING TO THE ORGANIZATION'S EXEMPT PURPOSE.
93D	ADMINISTRATIVE SERVICES PROVIDED TO A WHOLLY-OWNED SUBSIDIARY AND A CONTROLLED ORGANIZATION.
93E	MISCELLANEOUS INCOME IS GENERATED FROM FUNDS RECEIVED FOR REFUNDS, REBATE, COPYING, OR OTHER OCCASSIONAL ACTIVITIES.

SCHEDULE A	OTHER INCOME			STATEMENT 22
DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
MISCELLANEOUS	0.	3,013.	5,104.	5,932.
TOTAL TO SCHEDULE A, LINE 22	0.	3,013.	5,104.	5,932.

SCHEDULE A INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS STATEMENT 23
PART VII, LINE 51, COLUMN (D)

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

LEAGUE OF RURAL VOTERS

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

AS A TENANT, LEAGUE OF RURAL VOTERS REIMBURSES POSTAGE.

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

LEAGUE OF RURAL VOTERS

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

RENTAL OF OFFICE SPACE AND EQUIPMENT.

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

IATPACTION

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

IATP PURCHASED EQUIPMENT FROM IATPACTION.

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

IATPACTION

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

RESOURCE ALLOCATION AGREEMENT

SCHEDULE A	AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS	STATEMENT	24
	PART VII, LINE 52, COLUMN (C)		

NAME OF AFFILIATED OR RELATED ORGANIZATION

IATPACTION

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

THE BOARD OF DIRECTORS OF THE ORGANIZATION ELECTS THE BOARD OF DIRECTORS
FOR IATPACTION.

STATEMENT ATTACHED TO AND MADE PART OF
RETURN OF ORGANIZATION EXEMPT FROM TAX (FORM 990)

INSTITUTE FOR AGRICULTURE AND TRADE POLICY
36-3501938

FOR THE YEAR ENDED DECEMBER 31, 2005

Part II, Line 25

	<u>Salary</u>	<u>Health Insurance</u>	<u>Long-Term Disability</u>	<u>Total</u>
Mark Ritchie	86,409		234	86,643
Ricki McMillan	61,606	8,529	234	70,369
Total	<u>148,015</u>	<u>8,529</u>	<u>468</u>	<u>157,012</u>