

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

2006Open to Public
Inspection**A** For the 2006 calendar year, or tax year beginning

and ending

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ 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☐ Cash☒ Accrual☐ Other (specify) ▶ N/A

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

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**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)**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 is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return**L** Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶

3,718,450.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

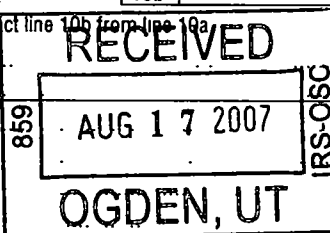
Revenue	1	Contributions, gifts, grants, and similar amounts received.				
	a	Contributions to donor advised funds	1a			
	b	Direct public support (not included on line 1a)	1b	2,573,270.		
	c	Indirect public support (not included on line 1a)	1c			
	d	Government contributions (grants) (not included on line 1a)	1d	190,531.		
	e	Total (add lines 1a through 1d) (cash \$ 2,761,501. noncash \$ 2,300.)	1e	2,763,801.		
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	758,514.		
	3	Membership dues and assessments	3			
	4	Interest on savings and temporary cash investments	4	9,946.		
	5	Dividends and interest from securities	5	12,930.		
	6 a	Gross rents	6a	64,403.		
	b	Less: rental expenses	6b	93,996.		
	c	Net rental income or (loss). Subtract line 6b from line 6a	6c	<29,593.>		
	7	Other investment income (describe ▶ INCOME FROM SUBSIDIARY)	7	68,856.		
	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			
	c	Gain or (loss) (attach schedule)	8b			
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8c			
	8d		8d			
	9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>				
	a	Gross revenue (not including \$ 124,292. of contributions reported on line 1b)	9a	40,000.		
	b	Less: direct expenses other than fundraising expenses	9b	97,476.		
	c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	<57,476.>		
	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			
	11	Other revenue (from Part VII, line 103)	11			
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	3,526,978.		
	Expenses	13	Program services (from line 44, column (B))	13	2,472,659.	
		14	Management and general (from line 44, column (C))	14	211,283.	
15		Fundraising (from line 44, column (D))	15	284,177.		
16		Payments to affiliates (attach schedule)	16			
17		Total expenses. Add lines 13 and 14, column (A)	17	2,968,119.		
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	558,859.		
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	1,621,807.		
	20	Other changes in net assets or fund balances (attach explanation)	20	9,246.		
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	2,189,912.		

523001
01-18-07

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

Form 990 (2006)

SCANNED AUG 29 2007



**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
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>107,197</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/>	107,197.	107,197.	STATEMENT 5	
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	149,511.	64,823.	77,062.	7,626.
b Compensation of former officers, directors, key employees, etc listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	1,320,718.	1,129,213.	80,955.	110,550.
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27	157,590.	134,390.	9,224.	13,976.
29 Payroll taxes	114,859.	95,415.	10,861.	8,583.
30 Professional fundraising fees	82,375.			82,375.
31 Accounting fees	11,100.		11,100.	
32 Legal fees				
33 Supplies	16,134.	13,466.	1,126.	1,542.
34 Telephone	20,444.	18,305.	1,348.	791.
35 Postage and shipping	15,157.	3,065.	109.	11,983.
36 Occupancy	55,316.	46,438.	4,959.	3,919.
37 Equipment rental and maintenance				
38 Printing and publications	27,606.	19,031.	339.	8,236.
39 Travel	118,026.	105,847.	3,561.	8,618.
40 Conferences, conventions, and meetings	38,966.	37,313.	365.	1,288.
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	55,816.	45,604.	5,704.	4,508.
43 Other expenses not covered above (itemize):				
a <u>CONTRACTED SERVICES</u>	601,683.	592,216.	263.	9,204.
b <u>COMPUTER SERVICES</u>	8,162.	7,776.	308.	78.
c <u>MEMBERSHIP &</u>				
d <u>SUBSCRIPTIONS</u>	20,934.	20,260.	276.	398.
e <u>BANK CHARGES</u>	22,816.	17,318.	2,117.	3,381.
f <u>MISCELLANEOUS EXPENSES</u>	6,753.	894.	7.	5,852.
g <u>PROFESSIONAL FEES</u>	16,956.	14,088.	1,599.	1,269.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	2,968,119.	2,472,659.	211,283.	284,177.

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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Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 10	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
<p>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.)</p> <p>a SEE STATEMENT 6</p> <p>(Grants and allocations \$ 0.) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	791,517.
<p>b SEE STATEMENT 7</p> <p>(Grants and allocations \$ 50,197.) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	638,963.
<p>c SEE STATEMENT 8</p> <p>(Grants and allocations \$ 7,000.) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	478,834.
<p>d SEE STATEMENT 9</p> <p>(Grants and allocations \$ 50,000.) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	459,676.
<p>e Other program services (attach schedule) SEE STATEMENT 11</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	103,669.
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►</p>	2,472,659.

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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	132,893.	45	314,277.
	46 Savings and temporary cash investments	414,257.	46	483,879.
	47 a Accounts receivable	89,754.		
	b Less: allowance for doubtful accounts	2,000.	47c	87,754.
	48 a Pledges receivable			
	b Less: allowance for doubtful accounts		48c	
	49 Grants receivable	635,620.	49	914,531.
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a Other notes and loans receivable			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	17,108.	53	27,883.
	54 a Investments - publicly-traded securities STMT 16 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	79,896.	54a	63,655.
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55 a Investments - land, buildings, and equipment: basis				
b Less: accumulated depreciation		55c		
56 Investments - other SEE STATEMENT 12	261,639.	56	330,495.	
57 a Land, buildings, and equipment: basis	1,054,193.			
b Less: accumulated depreciation STMT 13	419,781.	57c	634,412.	
58 Other assets, including program-related investments (describe OTHER)	13,438.	58	4,214.	
59 Total assets (must equal line 74). Add lines 45 through 58	2,295,705.	59	2,861,100.	
Liabilities	60 Accounts payable and accrued expenses	194,187.	60	221,540.
	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 14 STMT 15	479,711.	64b	449,648.
	65 Other liabilities (describe)		65	
66 Total liabilities. Add lines 60 through 65	673,898.	66	671,188.	
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	490,358.	67	649,900.
	68 Temporarily restricted	1,131,449.	68	1,540,012.
	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 and column (B) must equal line 21)	1,621,807.	73	2,189,912.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	2,295,705.	74	2,861,100.

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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?	83b	X	
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?	84b		
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
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.			
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?	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?	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 a 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	88a	X	
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	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 <u>0.</u>			
d Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>			
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e		X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g		X
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, 2006	90b	29	
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>SEE STATEMENT 23</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	

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Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c ☒ **X**

If "Yes," enter the name of the foreign country **SEE STATEMENT 26**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here

☐

and enter the amount of tax-exempt interest received or accrued during the tax year

92

N/A

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					5,091.
b CONTRACT SERVICE FEES					694,689.
c CONFERENCE INCOME					5,505.
d ADMINISTRATIVE FEES			01	5,485.	9,063.
e MISCELLANEOUS INCOME					38,681.
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	9,946.	
96 Dividends and interest from securities			14	12,930.	
97 Net rental income or (loss) from real estate:					
a debt-financed property	900003	<29,593.>			
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income			18	68,856.	
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					<57,476.>
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))		<29,593.>		97,217.	695,553.
105 Total (add line 104, columns (B), (D), and (E))					763,177.

Note: Line 105 plus line 1e, 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 25

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 24	%			
	%			
	%			
	%			

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).

Form **990** (2006)

**INSTITUTE FOR AGRICULTURE AND
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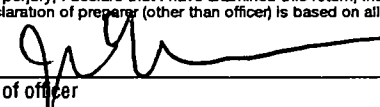
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Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

				Yes	No
106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.				X	
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a	HEADWATERS INTERNATIONAL 2801 21ST AVENUE S MINNEAPOLIS, MN 55407	41-1827780	SEE STATEMENT 27	2,433.	
b					
c					
Totals				2,433.	

				Yes	No
107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.				X	
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
a	HEADWATERS INTERNATIONAL 2801 21ST AVENUE S MINNEAPOLIS, MN 55407	41-1827780	SEE STATEMENT 28	12,930.	
b	HEADWATERS INTERNATIONAL 2801 21ST AVENUE S MINNEAPOLIS, MN 55407	41-1827780		5,485.	
c	IATPACTION 2105 1ST AVENUE SOUTH MINNEAPOLIS, MN 55404	20-0103018		4,803.	
Totals				23,218.	

		Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?			X

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 8-30-07		
Paid Preparer's Use Only	Officer JAMES HARKNESS Type or print name and title		Date 8/31/07	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)
	Preparer's signature KIM HUNWARDSEN 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

Form **990** (2006)

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

2006Name 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 2 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	74,655.	8,679.	0.
DALE WIEHOFF 2105 FIRST AVENUE SOUTH, MINNEAPOLIS,	VP OF COMMUNICATION 40.00	62,138.	10,114.	0.
DON ARNOSTI 2105 FIRST AVENUE SOUTH, MINNEAPOLIS,	PROGRAM DIRECTOR 40.00	57,539.	10,439.	0.
ALEXANDRA STRICKNER 2105 FIRST AVENUE SOUTH, MINNEAPOLIS,	PROGRAM DIRECTOR 40.00	57,559.	10,038.	0.
CORINNE RAFFERTY 2105 FIRST AVENUE SOUTH, MINNEAPOLIS,	VP FOR PRGMS & PLAN 40.00	56,504.	8,103.	0.
Total number of other employees paid over \$50,000 ▶	9			

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
EARTH COUNCIL ELEARNING INC 5641 INTERLACHEN CIRCLE, EDINA, MN 55436	INTERNET APPLICATIONS	80,000.
AARON CONSULTING COMPANY 377 FIFTH ST, BROOKLYN, NY 11215	ENDOWMENT CONSULTING	72,375.

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) 2006 **TRADE POLICY**

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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> </u> \$ <u>3,629.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) <div align="center">VI-A, LINE 38B</div> 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.	1	X
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?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a	X
b Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b Did the organization make any taxable distributions under section 4966?	4b	X
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	X
d Enter the total number of donor advised funds owned at the end of the tax year ▶		0
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶		0.
f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶		0.
g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ▶		0.

SEE STATEMENT 29

Schedule A (Form 990 or 990-EZ) 2006

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5 ☐ A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 ☐ A school. Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 ☐ A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 ☐ A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 ☐ 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 ☐ 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 ☒ 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 ☐ A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 ☐ 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 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					►

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4) (See page 7 of the instructions)

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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) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	2,837,369.	1,825,645.	2,310,468.	2,423,635.	9,397,117.
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	656,198.	1,048,264.	1,421,670.	1,093,957.	4,220,089.
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	128,830.	134,105.	59,434.	50,450.	372,819.
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.			SEE STATEMENT 30		
			3,013.	5,104.	8,117.
23 Total of lines 15 through 22	3,622,397.	3,008,014.	3,794,585.	3,573,146.	13,998,142.
24 Line 23 minus line 17	2,966,199.	1,959,750.	2,372,915.	2,479,189.	9,778,053.
25 Enter 1% of line 23	36,224.	30,080.	37,946.	35,731.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					195,561.
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 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					2,735,667.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					9,778,053.
d Add: Amounts from column (e) for lines 18 <u>372,819.</u> 19 <u> </u> 22 <u>8,117.</u> 26b <u>2,735,667.</u>					3,116,603.
e Public support (line 26c minus line 26d total)					6,661,450.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					68.1265%
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					
(2005) (2004) (2003) (2002)					
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					
(2005) (2004) (2003) (2002)					
c Add: Amounts from column (e) for lines 15 <u> </u> 16 <u> </u> 17 <u> </u> 20 <u> </u> 21 <u> </u>					N/A
d Add: Line 27a total <u> </u> and line 27b total <u> </u>					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 <u>N/A</u>					
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 2002 through 2005, 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

NONE

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Part V Private School Questionnaire (See page 9 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? If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.)	31	
<hr/>		
<hr/>		
<hr/>		
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?	32d	
If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
<hr/>		
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?	33h	
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)		
<hr/>		
<hr/>		
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?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement		
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) 2006

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)	(a) Affiliated group totals	(b) To be completed for all electing organizations
--	-----------------------------------	--

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

(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 13 of the instructions.)

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions)

N/A

a Volunteers

b Paid staff or management (include compensation in expenses reported on lines **c** through **h**.)

c Media advertisements

d Mailings to members, legislators, or the public

e Publications, or published or broadcast statements

f Grants to other organizations for lobbying purposes

g Direct contact with legislators, their staffs, government officials, or a legislative body

h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means

i Total lobbying expenditures (Add lines **c** through **h**.)

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Exempt Organizations (See page 13 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?

a Transfers from the reporting organization to a noncharitable exempt organization of

(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]

FORM 990	RENTAL INCOME	STATEMENT	1
KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME	
2104 STEVENS AVENUE, MINNEAPOLIS, MN	1	59,273.	
2105 1ST AVENUE S., MINNEAPOLIS, MN	2	5,130.	
TOTAL TO FORM 990, PART I, LINE 6A		64,403.	

FORM 990	RENTAL EXPENSES	STATEMENT	2
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
OPERATING EXPENSES, DEPRECIATION, AND INTEREST		72,748.	
- SUBTOTAL -	1		72,748.
OPERATING EXPENSES, DEPRECIATION, AND INTEREST		21,248.	
- SUBTOTAL -	2		21,248.
TOTAL TO FORM 990, PART I, LINE 6B			93,996.

FORM 990	SPECIAL EVENTS AND ACTIVITIES			STATEMENT	3
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
20TH ANNIVERSARY CELEBRATION	164,292.	124,292.	40,000.	97,476.	<57,476.>
TO FM 990, PART I, LINE 9	164,292.	124,292.	40,000.	97,476.	<57,476.>

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	4
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DESCRIPTION	AMOUNT
UNREALIZED GAIN ON MARKETABLE SECURITIES	9,246.
TOTAL TO FORM 990, PART I, LINE 20	9,246.

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT	5
----------	--	-----------	---

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
GRANT ENVIRONMENTAL HEALTH FUND 41 OAKVIEW TERRACE JAMAICA PLAIN, MA 02130	7,000.
GRANT GREAT PLAINS WINDUSTRY PROJECT 2105 FIRST AVENUE S. MINNEAPOLIS, MN 55404	50,197.
GRANT CLEAN WATER FUND 308 EAST HENNEPIN AVE. MINNEAPOLIS, MN 55414	50,000.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	107,197.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

6

DESCRIPTION OF PROGRAM SERVICE ONE

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 2006, THE WORK OF IATP'S TRADE AND GLOBAL GOVERNANCE PROGRAM AND TRADE INFORMATION PROJECT INCLUDED:

" 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.

" CONVENED CONFERENCES AND MEETINGS, INCLUDING, AMONG OTHERS, GATHERING OF THE BUILDING SUSTAINABLE FUTURES NETWORK.

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

" A CAMPAIGN EFFORT TO PROTECT INDIGENOUS WILD RICE MARKETS FROM THE PROPOSED INTRODUCTION OF GENETICALLY ENGINEERED RICE IN MINNESOTA.

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

" DEVELOPED E-LEARNING COURSES ON THE MULTILATERAL TRADING SYSTEM, TRADE IN AGRICULTURE, AND TRADE IN SERVICES.

" SURVEY OF NGOS ON SUPPORT FOR ESTABLISHING INTERNATIONAL SUSTAINABILITY STANDARDS FOR THE BIOECONOMY, TO ENSURE THE ENVIRONMENTAL, ECONOMIC AND SOCIAL BENEFITS ARE REACHED.

" HOSTED A FREQUENTLY TRAFFICKED WEBSITE ON TRADE AND AGRICULTURE.

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

AMENDING WTO INTELLECTUAL PROPERTY RULES TO PREVENT BIOPIRACY AND IMPROVE PATENT QUALITY

THE WTO COTTON CRISIS AND THE CRISIS IN COMMODITIES

FIVE DANGER SIGNS: THE GATS ASSAULT ON SOVEREIGNTY AND
DEMOCRACY
GENERAL AGREEMENT ON TRADE IN SERVICES (GATS) AND WATER
STRENGTHENING COMPLIANCE AT THE WTO: CROSS-RETALIATION IN
WTO DISPUTES
THE "EC BIOTECH PRODUCTS" RULING AT THE WTO AND THE
CARTAGENA PROTOCOL ON BIOSAFETY
ASSESSING THE BIOECONOMY
CAN AID FIX TRADE: ASSESSING THE WTO'S AID FOR TRADE AGENDA
TURNING POLLUTION INTO MONEY: ENVIRONMENTAL SERVICES AND
GATS
BELOW COST FEED CROPS: AN INDIRECT SUBSIDY FOR INDUSTRIAL
ANIMAL FACTORIES
CONCENTRATED MARKET POWER AND AGRICULTURAL TRADE
CODEX STANDARDS AND CONSUMER RIGHTS
HOW THE BIG FISH BENEFIT: MARITIME SERVICES AND GATS
IMPOSSIBLE ARCHITECTURE: WHY THE FINANCIAL STRUCTURE IS NOT
WORKING FOR THE POOR (U.S. CHAPTER IN 2006 SOCIAL WATCH
REPORT)

TO FORM 990, PART III, LINE A

GRANTS

EXPENSES

0.

791,517.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

7

DESCRIPTION OF PROGRAM SERVICE TWO

BUILDING SUSTAINABILITY

THROUGH ITS ENVIRONMENT AND AGRICULTURE AND SUSTAINABLE FORESTRY PROGRAMS, IATP SEEKS TO ENHANCE THE QUALITY OF LIFE IN RURAL AGRICULTURAL COMMUNITIES BY PROMOTING CONSERVATION-BASED ECONOMIC OPPORTUNITIES. IATP'S PROGRAMS ENCOURAGE AGRICULTURAL DIVERSIFICATION, VALUE-ADDED OPPORTUNITIES, REGIONAL FOOD SYSTEMS AND EFFECTIVE FARM, FOOD AND TRANSPORTATION POLICY. WORK INCLUDED:

" 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.

" LAUNCHED A HYPOXIA RELATED WEB SITE, RIVERMAP.ORG, IN PARTNERSHIP WITH THE MISSISSIPPI RIVER BASIN ALLIANCE (MRBA); THE LEOPOLD CENTER FOR SUSTAINABLE AGRICULTURE (LCSA); GREEN LANDS, BLUE WATERS; AND THE SUSTAINABILITY INSTITUTE.

" 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.

" DEVELOPED AND RAN SEVERAL MINI-FARMERS MARKETS, 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.

" PUBLICATION OF INFORMATION REGARDING SUSTAINABLE FORESTRY, INCLUDING WEEKLY LISTSERV ENTITLED COMMUNITY FOREST RESOURCE CENTER WEEKLY SUMMARY, AND COMMUNITY FORESTRY CONNECTIONS (PRINT NEWSLETTER).

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

" DEVELOPMENT OF DEMONSTRATION SITES FOR PRIVATE LANDOWNER

SUSTAINABLE FOREST MANAGEMENT.

" 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.

" TRAINED FORESTERS AND LOGGERS ON SUSTAINABLE FORESTRY PRACTICES, INCLUDING FSC-COMPATIBLE FOREST STEWARDSHIP PLANS.

" CO- SPONSORED WORKSHOPS FOR LOGGERS, FORESTERS AND RESOURCE MANAGERS ON IDENTIFYING AND CONTROLLING INVASIVE SPECIES.

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

" MONITORED TECHNICAL COMMITTEE CHARGED WITH DEVELOPING WOODY BIOMASS HARVESTING STANDARDS IN MINNESOTA.

" COALITION WORK TO BUILD SUPPORT FOR SUSTAINABLE WOODY BIOMASS HARVESTING AND UTILIZATION IN MINNESOTA.

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

FOOD WITHOUT THOUGHT: HOW U.S. FARM POLICY CONTRIBUTES TO OBESITY

STAYING HOME: HOW ETHANOL WILL CHANGE U.S. CORN EXPORTS

WATER USE BY ETHANOL PLANTS: POTENTIAL CHALLENGES

REDUCING NUTRIENTS IN THE MISSISSIPPI RIVER AND THE GULF OF MEXICO

GETTING MORE CONSERVATION OUT OF FARM POLICY

TO FORM 990, PART III, LINE B

GRANTS	EXPENSES
50,197.	638,963.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT 8

DESCRIPTION OF PROGRAM SERVICE THREE

MAKING CONNECTIONS

THROUGH ITS FOOD AND AGRICULTURE WORK AND ITS RURAL COMMUNITIES PROGRAM, 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.

" LAUNCHED RURAL COMMUNITIES BLOG: IN THE FIELD

" PRESENTED AT NUMEROUS BUSINESS, NGO, UNIVERSITY AND GOVERNMENT CONFERENCES AND MEETINGS ON THE POTENTIAL FOR BIOPOLYMERS AND BIOFUELS.

" PROVIDED TECHNICAL ASSISTANCE TO BUSINESS INTERESTED IN GREENING THEIR PURCHASING AND PRODUCTION.

" HOSTED GATHERING OF EXPERTS ON SUSTAINABLE BIOMATERIALS IN MINNEAPOLIS; LAUNCHED THE SUSTAINABLE BIOMATERIALS COLLABORATIVE.

" PARTICIPATED AS A RURAL ACTION FOUNDING ADVISORY BOARD MEMBER OF NATIONAL NETWORK.

" BEGAN PROCESS OF DEVELOPING STANDARDS FOR SUSTAINABLY PRODUCED BIOMASS, IN ACCORDANCE WITH THE INTERNATIONAL SOCIAL AND ENVIRONMENTAL ACCREDITATION AND LABELING ALLIANCE STANDARDS.

" IDENTIFIED RESEARCH GAPS IN SUSTAINABLE BIOMASS PRODUCTION AND SUSTAINABLE OILSEED PRODUCTION.

" INITIATED DEVELOPMENT OF WORKING LANDSCAPE CERTIFICATES.

" HOSTED PLANNING MEETINGS FOR ENVIRONMENTAL COMMODITY MARKET COLLABORATION.

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

WORKING LANDSCAPES CERTIFICATES; A MARKET-BASED APPROACH TO ENVIRONMENTAL STEWARDSHIP ON AGRICULTURAL LANDS

BIOFUELS OR BUST

IATP SUSTAINABLE BIOMASS PRODUCTION PRINCIPLES AND PRACTICES

WHERE ARE FUTURE MARKETS FOR MIDWEST AGRICULTURE?

RURAL COMMUNITIES NEWSLETTER

" ADMINISTERED THE KELLOGG FOUNDATIONS FOOD AND SOCIETY FELLOWS PROGRAM.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C	7,000.	478,834.

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

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 2006 INCLUDED:

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

" LAYED THE GROUNDWORK FOR HEALTHY LEGACY, A STATEWIDE CAMPAIGN TO IMPROVE PUBLIC HEALTH BY REFORMING CHEMICAL POLICY AND PRODUCTION PROCESSES.

" 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.

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

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

" WORKED 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.

- " DEVELOPED THE SMART PLASTICS GUIDE, TO PROVIDE CONSUMERS WITH GUIDELINES ON THE SAFE USE OF PLASTICS TO STORE AND PACKAGE FOOD.
- " PUBLISHED FIRST REPORT HIGHLIGHTING PUBLIC HEALTH CONCERNS AROUND ROUTINE ADDITION OF ARSENIC IN CHICKEN FEED, WITH REPORTS ON SIGNIFICANT TESTING OF CHICKEN FOR ARSENIC.
- " RELEASED LANDMARK REPORT IN MINNESOTA QUANTIFYING THE HEALTH COSTS AND CONTRIBUTION TO DISEASE OF ENVIRONMENTAL POLLUTANTS, INCLUDING MERCURY, LEAD AND OTHER TOXINS TO THE DEVELOPING BRAIN.
- " DELIVERED KEYNOTE ADDRESSES TO PUBLIC HEALTH GROUPS, DIETETICS GROUPS, SUSTAINABLE FARMING GROUPS, CULTURAL CREATIVES, ORGANIC PRODUCERS, AND OTHERS ON THE HEALTH IMPACTS OF INDUSTRIAL FOOD PRODUCTION AND ENVIRONMENTAL CONTAMINATES IN THE FOOD CHAIN.
- " HELPED "GREEN" THE HEATH CARE INDUSTRY AND BUILD INSTITUTIONAL DEMAND FOR SUSTAINABLE FOOD BY HOSTING ROUNDTABLES FOR HOSPITAL FOOD SERVICE MANAGERS AND DISTRIBUTING A TOOLKIT FOR MAKING CONNECTIONS TO HEALTHIER, MORE LOCAL FOOD.
- " CO-AUTHORED PAPER ON INFECTIOUS DISEASE RISKS FROM INDUSTRIAL ANIMAL PRODUCTION, INCLUDING BIRD FLU, PUBLISHED IN NATIONAL INSTITUTES OF HEALTH'S ENVIRONMENTAL HEALTH PERSPECTIVES.
- " DEVELOPED AND DISTRIBUTED A TOOL KIT FOR HEALTH PROFESSIONALS ENDORSED BY THE ACADEMY OF PEDIATRICS ON HOW TO BUILD ENVIRONMENTAL AND AGRICULTURAL-RELATED CONCERNS INTO THEIR ROUTINE ADVICE FOR PATIENTS; TRAINED GROUPS OF MINNEAPOLIS-BASED HEALTH PROFESSIONALS AROUND THE USE OF THE TOOLKIT.
- " CONDUCTED ONGOING RESEARCH, ANALYSIS, AND PUBLICATION OF REPORTS, INCLUDING:
 FOOD WITHOUT THOUGHT
 THE POTENTIAL ROLE OF CAFOS IN INFECTIOUS DISEASE EPIDEMICS AND ANTIBIOTIC RESISTANCE
 PRICE OF POLLUTION
 PLAYING CHICKEN WITH ARSENIC
 DEAD BIRDS DON'T FLY

TO FORM 990, PART III, LINE D

GRANTS	EXPENSES
50,000.	459,676.

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

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	OTHER PROGRAM SERVICES	STATEMENT	11
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DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS	EXPENSES
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COMMUNICATING OUR VISION
IN ADDITION TO WORK OUTLINED ABOVE, IN 2006
IATP:

" PUBLISHED SEVEN ISSUES OF IATP NEWS- AN
ELECTRONIC NEWSLETTER DESCRIBING
ORGANIZATIONAL ACTIVITIES.

" DISTRIBUTED 23 PRESS RELEASES AND 11
COMMENTARIES TO AND FOR NEWS
OUTLETS.

" MAINTAINED REGULARLY UPDATED WEBSITES, 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.

" MAINTAINED A LISTING OF IATP EXPERTS AND
LINKS TO IATP'S VARIOUS NEW
BULLETINS.

" MAINTAINED THE MINNESOTA INTERNATIONAL
DIRECTORY- AN ONLINE LISTING OF
ORGANIZATIONS, BUSINESSES, AND INDIVIDUALS
INVOLVED WITH INTERNATIONAL
ISSUES (SEE WWW.MNINTLDIRECTORY.INFO).

" 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.

" LAUNCHED PODCAST CALLED RADIO SUSTAIN- A
BI-WEEKLY PROGRAM ON FAIR TRADE,
RESILIENT RURAL COMMUNITIES, SAFE FOOD AND A
HEALTHY ENVIRONMENT.

" HOSTED GLOBAL CAF , AN OCCASIONAL SERIES OF
SPEAKERS ON GLOBAL ISSUES

OPEN TO THE PUBLIC.

" PRODUCED THE SUSTAIN DOCUMENTARY FESTIVAL,
WHICH FEATURED FIVE
DOCUMENTARIES ON THREATS TO GLOBAL
SUSTAINABILITY.

0. 103,669.

TOTAL TO FORM 990, PART III, LINE E

103,669.

FORM 990

OTHER INVESTMENTS

STATEMENT 12

DESCRIPTION	VALUATION METHOD	AMOUNT
INVESTMENT IN SUBSIDIARY	COST	330,495.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		330,495.

FORM 990

DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT

STATEMENT 13

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING	600,366.	121,192.	479,174.
BUILDING IMPROVEMENTS	194,096.	103,232.	90,864.
EQUIPMENT	259,731.	195,357.	64,374.
TOTAL TO FORM 990, PART IV, LN 57	1,054,193.	419,781.	634,412.

FORM 990

MORTGAGES PAYABLE

STATEMENT 14

DESCRIPTION	BALANCE DUE
WESTERN BANK	412,916.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B	412,916.

FORM 990	OTHER NOTES AND LOANS PAYABLE	STATEMENT 15
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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
REAL PROPERTY	PROGRAM SUPPORT

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
NONE	0.	36,732.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B	36,732.
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FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT 16
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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	63,655.			63,655.
TO FORM 990, LINE 54A, COL B		63,655.			63,655.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT 17
DESCRIPTION		AMOUNT
NET ASSETS RELEASED FROM RESTRICTION		1,882,270.
EXPENSES RECOGNIZED IN EXPENSES FOR FINANCIAL STATEMENT PURPOSES		97,476.
TOTAL TO FORM 990, PART IV-A		1,979,746.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT 18
DESCRIPTION		AMOUNT
EXPENSES RECOGNIZED IN EXPENSES FOR FINANCIAL STATEMENT PURPOSES		97,476.
TOTAL TO FORM 990, PART IV-B		97,476.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT 19
DESCRIPTION		AMOUNT
CONTRIBUTIONS RECORDED IN FUND BALANCE FOR FINANCIAL STATEMENTS PURPOSES		2,290,833.
TOTAL TO FORM 990, PART IV-A		2,290,833.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 20
TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
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 2.00	0.	0.	0.
DR. RUDOLPH 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 2.00	0.	0.	0.
BECKY GLASS 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	DIRECTOR 2.00	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.
MARK RITCHIE 2105 FIRST AVENUE SOUTH MINNEAPOLIS, MN 55404	FORMER PRESIDENT 15.00	22,308.	117.	0.

RICKI MCMILLAN	VP FOR FINANCE & OPERATIONS			
2105 FIRST AVENUE SOUTH	40.00	64,040.	9,208.	0.
MINNEAPOLIS, MN 55404				
JAMES HARKNESS	PRESIDENT			
2105 FIRST AVENUE SOUTH	40.00	44,231.	1,274.	8,333.
MINNEAPOLIS, MN 55404				
TOTALS INCLUDED ON FORM 990, PART V-A		130,579.	10,599.	8,333.

FORM 990	IDENTIFICATION OF RELATED ORGANIZATIONS	STATEMENT	21
	PART VI, LINE 80B		

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

FORM 990	EXPLANATION OF RELATIONSHIP PART V-A, LINE 75B	STATEMENT 22
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INDIVIDUAL'S NAME

TITLE OR ROLE

CORINNE RAFFERTY

VP FOR PROGRAMS & PLANNING

INDIVIDUAL'S NAME

TITLE OR ROLE

DALE WIEHOFF

VP FOR COMMUNICATION & IT

EXPLANATION OF RELATIONSHIP

CORINNE RAFFERTY AND DALE WIEHOFF ARE MARRIED.

FORM 990	NAME OF FOREIGN COUNTRY IN WHICH ORGANIZATION HAS FINANCIAL INTEREST	STATEMENT 23
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NAME OF COUNTRY

AUSTRIA

SWITZERLAND

FORM 990	PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES AND DISREGARDED ENTITIES	STATEMENT 24
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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	81,786.	600,615.

FORM 990	PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES	STATEMENT 25
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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.
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.
101	REVENUE IS RECIEVED FROM SPECIAL EVENTS THAT ARE CARRIED ON TO RAISE FUNDS AND AWARENESS OF THE ORGANIZATION

FORM 990

NAME OF FOREIGN COUNTRY IN WHICH
ORGANIZATION HAS AN OFFICE

STATEMENT 26

NAME OF COUNTRY

AUSTRIA
SWITZERLAND

FORM 990

DESCRIPTION OF TRANSFER
PART XI, LINE 106

STATEMENT 27

NAME OF CONTROLLED ENTITY

EMPLOYER ID

HEADWATERS INTERNATIONAL

41-1827780

DESCRIPTION OF TRANSFER

PURCHASE OF COFFEE

FORM 990	DESCRIPTION OF TRANSFER	STATEMENT 28
	PART XI, LINE 107	

NAME OF CONTROLLED ENTITY	EMPLOYER ID
HEADWATERS INTERNATIONAL	41-1827780

DESCRIPTION OF TRANSFER

DIVIDEND

NAME OF CONTROLLED ENTITY	EMPLOYER ID
HEADWATERS INTERNATIONAL	41-1827780

DESCRIPTION OF TRANSFER

ADMINISTRATIVE FEES

NAME OF CONTROLLED ENTITY	EMPLOYER ID
IATPACTION	20-0103018

DESCRIPTION OF TRANSFER

ADMINISTRATIVE AND OFFICE COSTS

SCHEDULE A	EXPLANATION OF TRANSACTIONS	STATEMENT 29
	PART III, LINE 2D	

DURING THE YEAR, THE FOLLOWING INDIVIDUALS WERE REIMBURSED MORE THAN \$1,000 FOR EXPENSES UNDER THE ACCOUNTABLE PLAN:

JAMES HARKNESS - \$1,897

DON ARNOSTI - \$2,622

ALEXANDRA STRICKNER - \$3,693

SEE FORM 990, PART V

SCHEDULE A	OTHER INCOME			STATEMENT 30
DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
MISCELLANEOUS	0.	0.	3,013.	5,104.
TOTAL TO SCHEDULE A, LINE 22	0.	0.	3,013.	5,104.

SCHEDULE A	INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS	STATEMENT 31
	PART VII, LINE 51, COLUMN (D)	

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

MN NURSES ASSOCIATION

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

PARTNERSHIP FOR MN CHEMICAL POLICY REFORM

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

IATPACTION

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

RESOURCE ALLOCATION AGREEMENT

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

CITIZENS FOR HEALTH

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

RENTAL OF OFFICE SPACE AND EQUIPMENT

SCHEDULE A	AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS	STATEMENT 32
	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.

**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 ☒ **X**
- 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).Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.***Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print File by the due date for filing your return. See instructions.	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 section 501(c) corporation required to file Form 990-T) extension of time until **AUGUST 15, 2007**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year **2006** 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.	3a	\$
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.	3b	\$
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.	3c	\$ 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.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 4-2007)