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Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public

DLN: 93493345002258 OMB No 1545-0047

Open to Public

Department of the Treasu
Internal Revenue Service

▶ Information about Form 990 and its instructions is at www IRS gov/form990 Inspection For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018 C Name of organization AGGREGATE READY MIX OF MINNESOTA D Employer identification number ☐ Address change 41-0989986 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated Number and street (or P O $\,$ box if mail is not delivered to street address) PO BOX 211542 E Telephone number ☐ Amended return ☐ Application pending (952) 707-1250 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 1,047,551 Name and address of principal officer H(a) Is this a group return for JOHN CUNNINGHAM ☐Yes ☑No subordinates? PO BOX 211542 H(b) Are all subordinates EAGAN, MN 5512: ☐ Yes ☐No included? Tax-exempt status 501(c)(3) 4947(a)(1) or 501(c) (6) **◄** (insert no) If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW ARMOFMN COM L Year of formation 1972 M State of legal domicile Summary 1 Briefly describe the organization's mission or most significant activities ADVANCE BUSINESS OF AGGREGATE & READY MIXED CONCRETE PRODUCERS & EDUCATE MEMBERS ON INDUSTRY ISSUES Activities & Governance Check this box \blacktriangleright \square if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 3 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) . . 6 0 7a 7a Total unrelated business revenue from Part VIII, column (C), line 12 **7**b **b** Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 27,066 30,125 8 Contributions and grants (Part VIII, line 1h) . **9** Program service revenue (Part VIII, line 2g) . . . 1,091,566 1,014,399 57 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 128 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 302 2,970 1,119,062 1,047,551 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . **14** Benefits paid to or for members (Part IX, column (A), line 4) . . 353,900 359,137 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 807,191 784,691 1,161,091 1,143,828 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 . -42,029 -96,277 Assets or d Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 288,846 234,056 170,129 21 Total liabilities (Part X, line 26) . 128.642 160,204 63,927 22 Net assets or fund balances Subtract line 21 from line 20 . Part III Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2018-11-27

Paid **Preparer** Use Only

Sign Here Signature of officer

Type or print name and title

Print/Type preparer's name RYAN VETTRUS CPA Preparer's signature RYAN VETTRUS CPA Date PTIN Check I If P01243596 self-employed Firm's name ► OLSEN THIELEN & CO LTD Firm's EIN > 41-1360831 Firm's address ≥ 2675 LONG LAKE ROAD Phone no (651) 483-4521 ST PAUL, MN 55113 May the IRS discuss this return with the preparer shown above? (see instructions) . ✓ Yes 🗆 No

JOHN CUNNINGHAM EXECUTIVE DIRECTOR

Form	990 (2017)				Page 2
Par	t IIII Statem	ent of Program Service Acc	omplishments		
	Check if !	Schedule O contains a response or	note to any line in this Part III .		🗹
1	Briefly describe	the organization's mission			
	IM IS COMMITTED TO THE AGGREGATE AND READY MIXED INDUSTRIES TO MAKE CONCRETE THE CONSTRUCTION MATERIAL ROUGH PROMOTION, EDUCATION, ENVIRONMENT, AND GOVERNMENT ISSUES Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured Section 501c(s)(3) and 501c(s)(4) organizations are required to report the amount of grants and allocations to others, the expenses, and revenue, if any, for each program service reported a (Code) (Expenses s including grants of s) (Revenue s b (Code) (Expenses s including grants of s) (Revenue s c (Code) (Expenses s including grants of s) (Revenue s including grants of s) (Revenue s		IAL OF CHOICE		
2	Did the organiza	ation undertake any significant pro	gram services during the year which v	vere not listed on	
	the prior Form 9	990 or 990-EZ?			☐ Yes ☑ No
	If "Yes," describe	e these new services on Schedule	0		
3	Did the organiza	ation cease conducting, or make sig	gnificant changes in how it conducts, a	any program	
					☐ Yes ☑ No
4	Describe the org Section 501(c)(3	ganization's program service accom 3) and 501(c)(4) organizations are	required to report the amount of grain	st program services, as measur nts and allocations to others, th	red by expenses ne total
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	See Additional Dat				,
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4d			grants of \$	(Revenue \$)
4e	Total program	service expenses ▶			

or X as applicable

Checklist of Required Schedules

Page 3

No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Νo 1 2 Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆 . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates Nο 3 for public office? If "Yes," complete Schedule C, Part I 💆 Section 501(c)(3) organizations.

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

b Was the organization included in consolidated, independent audited financial statements for the tax year?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

Did the organization receive or hold a conservation easement, including easements to preserve open space,

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 💆

4 Yes

Nο Nο Nο No Nο

8		
9		
10		
11a	Yes	

Yes

Yes

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

Νo

Nο

No

Nο

Form **990** (2017)

11b

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11d

11e

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12a

12b

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14a

14b

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t IV Checklist of Required Schedules (continued)			
		Yes	No
Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

organization? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 💆

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

24a

24b

24c

24d

25a

25b

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28a

28b

28c

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Yes

Yes

Form **990** (2017)

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orm	990 (2017)			Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 17			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
	this return	2b	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	165	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		110
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
.0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
.1	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
.4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No

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Par	Tt VI Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	a "No" respo	nse to li	ines
	Check if Schedule O contains a response or note to any line in this Part VI			~
Se	ection A. Governing Body and Management			
			Yes	No
1a	a Enter the number of voting members of the governing body at the end of the tax year label 1a	17		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	17		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any ot officer, director, trustee, or key employee?	ner 2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct super of officers, directors or trustees, or key employees to a management company or other person? .	/ision 3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or r	nore		
<i>,</i> u	members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	r 7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea the following	r by		
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	. 8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Re	enue Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliat and branches to ensure their operations are consistent with the organization's exempt purposes?	es, 10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?	the 11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		No
Ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to		
c	conflicts?	12b		
	Schedule O how this was done	12c		No.
13	Did the organization have a written whistleblower policy?	14		No No
14	- · · · · · · · · · · · · · · · · · · ·	<u> </u>		INO
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	. 16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participal in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exercistatus with respect to such arrangements?			
Se	ection C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s cavailable for public inspection. Indicate how you made these available. Check all that apply	nly)		
	Own website Another's website 🗹 Upon request 🖂 Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	t		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

organization, more than \$10,000 of reportable co List persons in the following order individual trus	•		-					-		
compensated employees, and former such person Check this box if neither the organization no	ns	·				-				
(A) Name and Title	(B) Average hours per week (list any hours for related	Positio tha pers and	n (do an on on is	(C) o not e bo both ecto	t che ix, u n an or/tr	eck m Inless office ustee	ore er)	compensation from the organization	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former			related organizations
(1) FRED J CORRIGAN EXECUTIVE DIRECTOR	40 00	Х		×				146,762	0	9,269
(2) MATT BRYAN PRESIDENT	1 00	х		x				0	0	0
(3) JOHN BORNHOFT PAST PRESIDENT	1 00	х		х				0	0	0
(4) TOM SCHMITT VICE PRESIDENT	1 00	Х		х				0	0	0
(5) TIM KEOUGH TREASURER	1 00	x		х				0	0	0
(6) TIM BECKEN PRODUCER MEMBER	1 00	х						0	0	0
(7) DAN BOKINSKIE PRODUCER MEMBER	1 00	х						0	0	0
(8) MARK BINTZLER PRODUCER MEMBER	1 00	х						0	0	0
(9) KELLY MORRELL PRODUCER MEMBER	1 00	x						0	0	0
(10) MATT SCHULENBERG	1 00	Х						0	0	0

PRODUCER MEMBER 1 00 (11) JEREMY STOVER 0 0 PRODUCER MEMBER 1 00 (12) ANTHONY TOMASHEK 0 0 PRODUCER MEMBER 1 00 (13) DAVE GRAUSAM 0 ASSOCIATE MEMBER 1 00 (14) BRETT HEINLEIN Х 0 0 ASSOCIATE MEMBER 1 00 (15) ANDY JULIUS Х 0 0 ASSOCIATE MEMBER

0 0 0 0 1 00 (16) KEVIN MACDONALD ASSOCIATE MEMBER 1 00 (17) ANDY PEARSON ASSOCIATE MEMBER Form 990 (2017)

			·		

a Tatal from continuation about to Dout	VII Castian A		_	. —			_
1b Sub-Total			>	•			

1b Sub-Total			>			
c Total from continuation sheets to Part V	VII, Section A		>			
d Total (add lines 1b and 1c)		 	>	146,762	0	
					 •	

С	Total from continuation sheets to Part VII, Section A	►ſ			
d	Total (add lines 1b and 1c)	▶	146,762	0	9,26
2	Total number of individuals (including but not limited to those listed above) of reportable compensation from the organization • 1	who	o received more than	\$100,000	

d	Total (add lines 1b and 1c)	•	146,762	0	9,269
2	Total number of individuals (including but not limited to those listed above of reportable compensation from the organization $ ightharpoonup$ 1	e) wh	io received more than \$100,000		

u	Total (add lines 1D and 1C)	146,762	U	9,205
2	Total number of individuals (including but not limited to those listed above) v of reportable compensation from the organization $ ightharpoonup$ 1	ho received more than	\$100,000	

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1		
		Yes	No

	of reportable compensation from the organization ▶ 1			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1s, is the sum of reportable componentian and other componentian from the			

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \blacktriangleright 1			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual			
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such	3		No
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No
Se	ection B. Independent Contractors			

	ındıvıdual	4	Yes		
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No	
S	ection B. Independent Contractors				
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year				

5	services rendered to the organization? If "Yes," complete Schedule J for such person	1	5	No
Se	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received from the organization. Report compensation for the calendar year ending with or within the o		pensat	tion
	(A) Name and business address	(B) Description of services		(C) Compensation
DAN		117,131		

Section B. Independent Contractors						
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.						
(A) Name and business address	(B) Description of services	(C) Compensation				
DAN FRENTRESS, 56800 194TH STREET PARK RAPIDS, MN 56470	TRAINING COORDINATOR, INSTRUCTOR	117,131				

Form 990 (2017)

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

compensation from the organization ▶ 1

Part \		I Statement of Revenu	ıe							rage 3
		Check if Schedule O conta		onse or note to an	v line in this f	Part VIII				🗆
					(A) Total reve		(B) Related or exempt function		(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1 <i>a</i>	Federated campaigns	1a				revenue			512-514
iributions, Gifts, Grants Other Similar Amounts		b Membership dues	1b							
irai 10 u		c Fundraising events								
ž, G		-	1c							
ifts ar		d Related organizations	1d	<u> </u>						
3.E		e Government grants (contributions								
e is	1	 All other contributions, gifts, gran and similar amounts not included 	ts, 1f	30,125						
outi her		above		30,123						
真百	!	9 Noncash contributions include in lines 1a-1f \$	ed							
Contributions, Gifts, Grants and Other Similar Amounts	h	Total Add lines 1a-1f	 .	•	20	125				
				Busines		125			Ι	
¥	2a	EDUCATION SEMINARS			611710	68	33,744	683,744		
	_	MEMBER DUES & ASSESSME			900099		09,930	309,930		
<u>ب</u>		OTHER TRAINING			900099		20,725	20,725		
×	d									
<i>%</i>	u e									
Program Service Revenue	f	All other program service reve	nue							
δ	a	Total.Add lines 2a-2f		1,	,014,399					
		Investment income (including d		nterest and other	.]		1			
		similar amounts)		ficerest, and other	>	57	,			57
	4	Income from investment of tax-	exempt b	ond proceeds	>					
	5	Royalties			<u> </u>					
	_	,,,	Real	(II) Personal	_					
	ьа	Gross rents								
	b	Less rental expenses								
		. Dontal maama ar								
	C	Rental Income or (loss)								
	d	Net rental income or (loss) .			_					
		(ı) Sec	curities	(II) Other						
	7a	Gross amount from sales of								
		assets other than inventory								
		Less cost or			_					
	L	other basis and sales expenses								
	c	Gain or (loss)								
		Net gain or (loss)		•	_					
	8a	Gross income from fundraising	events							
Other Revenue		(not including \$ contributions reported on line								
₹ E		See Part IV, line 18								
a B		Less direct expenses								
ler		: Net income or (loss) from fund		ents 🕨	_					
p	9a	Gross income from gaming act See Part IV, line 19								
			a	1						
	b	Less direct expenses	. b							
		: Net income or (loss) from gam	ning activit	ies >	_					
	10a	Gross sales of inventory, less returns and allowances								
			a	}						
	b	Less cost of goods sold .	. b							
	c	Net income or (loss) from sale	s of invent	ory >						
		Miscellaneous Revenue		Business Code						
	11	amiscellaneous revenue		90009	99	2,970]	2,970		
	b)								
	c									
					<u></u>		<u>L</u> _			
		All other revenue								
	e	• Total. Add lines 11a-11d .		•	L	2,970				
	12	Total revenue. See Instruction	ons			1.047.551		17.369		0 57
						.,0-(1,001	., 1,0	-7,505		57 Form 990 (2017)

Part IX Statement of Functional Expenses	
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Form 990 (2017) Page 10						
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	nizations must com	plete column (A)	_		
Check if Schedule O contains a response or note to any	line in this Part IX			<u> </u>		
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses		
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21		·				
2 Grants and other assistance to domestic individuals See Part IV, line 22						
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.						
4 Benefits paid to or for members						
5 Compensation of current officers, directors, trustees, and key employees	156,031					
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)						
7 Other salaries and wages	151,936					
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	8,215					
9 Other employee benefits	16,204					
10 Payroll taxes	26,751					
11 Fees for services (non-employees)						
a Management						
b Legal						
	13,920					
c Accounting						
d Lobbying	92,000					
e Professional fundraising services See Part IV, line 17						
f Investment management fees						
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)						
12 Advertising and promotion	39,511					
13 Office expenses	15,586					
14 Information technology	4,545					
15 Royalties						
16 Occupancy	6,203					
17 Travel	344					
18 Payments of travel or entertainment expenses for any federal, state, or local public officials						
19 Conferences, conventions, and meetings	76,857					
20 Interest	, 0,001					
21 Payments to affiliates	6 474					
22 Depreciation, depletion, and amortization	6,474					
23 Insurance	6,053					
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)						
a TRAINING AND EDUCATION	475,885					
b COMMUNICATIONS	13,069					
c BANK CHARGES & CREDIT C	11,538					
d PROJECT CONSULTING	7,279					
e All other expenses	15,427					
25 Total functional expenses. Add lines 1 through 24e	1,143,828			†		
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation						
Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)						

(A)

Beginning of year

171,450

6

8

9

10c

11

12

13

14

15

16

17

18

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20

21

22 23

24

25

26

27

28

29

30

31

32

33

34

4.587

16.331

51.951

288.846

47.093

81,549

128.642

160,204

160,204

288.846

Page **11**

8,543

6.885

9,857

51.951

234,056

68,546

101,583

170,129

63.927

63,927

234.056

Form **990** (2017)

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

Cash-non-interest-bearing .

Less accumulated depreciation

Investments-publicly traded securities .

Intangible assets

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Tax-exempt bond liabilities

persons Complete Part II of Schedule L . .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 . .

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958),

check here

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Investments—other securities See Part IV, line 11 .

Total assets.Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

key employees, highest compensated employees, and disqualified

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ightleftarrows and

Investments—program-related See Part IV, line 11

2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	44,527	4	156,820
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			

45,585

35.728

10b

	5	Loans and other receivables from current and for trustees, key employees, and highest compensations				
ets	6	section 4958(f)(1)), persons described in section contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L	n 4958 tions (3(c)(3)(of section	B), and on 501	d (c)(9)
Assets	8	Inventories for sale or use				
A	9	Prepaid expenses and deferred charges				
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a			45,

Assets	7
SS	8
⋖	9
	10
	11
	12
	13
	14
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	16 17
	18
	19
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S	21
es	

Liabiliti

Fund Balances

Assets or

Net

23

24

25

26

27

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29

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31

32

33

34

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

2b

2c

3a

3b

Nο

Νo

No

Form 990 (2017)

✓ Separate basis

consolidated basis, or both

Separate basis

Audit Act and OMB Circular A-133?

Consolidated basis

Consolidated basis

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

b Were the organization's financial statements audited by an independent accountant?

Additional Data

Software ID:

THE AGGREGATE READY MIX OF MINNESOTA (ARM OR THE ASSOCIATION) IS A STATEWIDE 501(C) (6) NOT-FOR-PROFIT ASSOCIATION OF PRODUCERS AND BUSINESSES WHO HAVE A COMMON INTEREST IN THE PRODUCTION OF AGGREGATE AND READY MIX CONCRETE THE MISSION STATEMENT OF THE ASSOCIATION STATES THAT "ARM

Software Version:

EIN: 41-0989986

Name: AGGREGATE READY MIX OF MINNESOTA

Form 990 (2017)

Form 990, Part III, Line 4a:

IS COMMITTED TO THE AGGREGATE AND READY MIX INDUSTRIES THROUGH PROMOTION, EDUCATION, ENVIRONMENT, AND GOVERNMENT ISSUES "THE ASSOCIATION WAS FOUNDED IN 1950, ARM MEMBERS SERVE ON THE BOARD OF TRUSTEES OF THE RMC RESEARCH AND EDUCATION FOUNDATION AND ARE MEMBERS OF THE NATIONAL READY MIX CONCRETE ASSOCIATION (NRMCA) AND THE NATIONAL STONE, SAND & GRAVEL ASSOCIATION (NSSGA) ARM RECOGNIZES THE OUTSTANDING WORK OF ITS MEMBERSHIP ANNUALLY THROUGH ITS LIFETIME ACHIEVEMENT AWARDS. ARM ALSO ORGANIZES MEMBERSHIP EVENTS INCLUDING AN ANNUAL CONVENTION TO REVIEW ARM INITIATIVES, EDUCATE ITS MEMBERS AND PARTICIPATE IN PANEL DISCUSSIONS ON NEW AND INNOVATIVE PRODUCTS AND BEST PRACTICES IN THE AGGREGATE AND READY MIX CONCRETE INDUSTRIES ARM COMMUNICATES REGULARLY WITH ITS MEMBERS THROUGH AN ELECTRONIC BI-WEEKLY MEMBER UPDATE, A SEMI-ANNUAL PRINT MEMBER NEWSLETTER AND AN ANNUAL MEMBER DIRECTORY ARM ALSO MAINTAINS A WEBSITE (WWW ARMOFMN COM) AS A RESOURCE TO ARM MEMBERS AND TO PROVIDE AGGREGATE AND READY MIX CONCRETE EDUCATION TO OWNERS, SPECIFIERS, AND CONTRACTORS IN MINNESOTA ARM HOLDS AN ANNUAL MEETING IN NOVEMBER EACH YEAR AND ALSO HOSTS THE CONCRETE OPEN, AN INDUSTRY GOLF OUTING HELD IN EACH YEAR AND A SUMMER BREEZE MEMBER NETWORKING EVENT AND BOARD MEETING IN JULY ARM WORKS VIGOROUSLY TO ENSURE THAT ITS MEMBERS AND THEIR CUSTOMERS ARE KEPT CURRENT OF THE LATEST TECHNOLOGIES AND DEVELOPMENTS TO ACCOMPLISH THIS GOAL, ARM IS A LOCAL SPONSORING GROUP FOR THE AMERICAN CONCRETE INSTITUTE (ACI) AND DELIVERS ACI AND MINNESOTA DEPARTMENT OF TRANSPORTATION (MNDOT) TECHNICAL CERTIFICATION TRAINING IN CONJUNCTION WITH LAKE SUPERIOR COLLEGE, DULUTH, MN ARM OFFERS THE FOLLOWING CERTIFICATION COURSES THROUGH THIS COOPERATIVE EFFORT AGGREGATE PRODUCTION 1 CONCRETE FIELD TESTING TECHNICIAN LEVEL 1, CONCRETE FIELD II, ACI CONCRETE FINISHER PROGRAM, CONCRETE PLANT I, CONCRETE PLANT I RECERTIFICATION, CONCRETE PLANT II, AND CONCRETE PLANT II RECERTIFICATION ARM ALSO PROVIDES CONCRETE PAVEMENT AND PERVIOUS CONCRETE TRAINING IN FY2017, ARM ENTERED INTO A THREE-YEAR CONTRACT WITH LAKE SUPERIOR COLLEGE TO CONTINUE TO OFFER THESE CLASSES FOR 2017-2020 TO OVER 1300 STUDENTS ARM PARTNERS WITH ITS CEMENT PRODUCER MEMBERS TO PROMOTE CONCRETE PARKING LOTS AND LOCAL STREETS IN MINNESOTA THROUGH A PARTNERSHIP WITH THE CONCRETE PAVING ASSOCIATION OF MINNESOTA (CPAM). ARM STAFF WORKS WITH ARM MEMBERS TO INCREASE THE MARKET SHARE FOR CONCRETE IN THESE MARKETS THROUGH THIS SIGNIFICANT JOINT EFFORT WITH THE NATIONAL READY MIX CONCRETE ASSOCIATION (NRMCA) THE READY MIX CONCRETE DIVISION OVERSEES OPERATION FLATWORK TO PROMOTE ALL CONCRETE FLATWORK APPLICATIONS IN THE STATE AND FOCUSES ON LOCAL GOVERNMENT MARKETS THROUGH WWW ARMOFMN COM, ADVERTISING, AND MEDIA INITIATIVES ARM JOINED THE BUSINESS LEADERSHIP COUNCIL OF THE LEAGUE OF MINNESOTA CITIES IN FY2016 TO EDUCATE MUNICIPAL POLICY MAKERS ON AGGREGATE RESOURCES AND READY MIX CONCRETE PRODUCTION AND USE IN MINNESOTA ARM BECAME A MEMBER OF THE AMERICAN SOCIETY OF CONCRETE CONTRACTORS IN 2016 ARM DIRECTOR OF TECHNICAL ADVOCACY TUMER AKAKIN PHD IS A PROFESSIONAL ENGINEER (CIVIL) AND IS A MEMBER OF ACI, THE PROFESSIONAL ENGINEERS ASSOCIATION OF MINNESOTA, AND THE MINNESOTA CITY ENGINEERS ASSOCIATION ARM MEMBERS AND THE ARM EXECUTIVE DIRECTOR WORKED WITH LEGISLATIVE CONSULTING FIRMS, FLAHERTY HOOD AND LARKIN HOFFMAN, TO REPRESENT ARM MEMBERS AT THE MINNESOTA LEGISLATURE, STATE AGENCIES AND LOCAL GOVERNMENT BODIES ON REGULATORY AND PUBLIC POLICY ISSUES IMPACTING THE AGGREGATE AND READY MIX INDUSTRIES IN MINNESOTA ARM IS THE LEADING PROPONENT AT THE MINNESOTA LEGISLATURE FOR RAISING TRUCK WEIGHT LIMITS ON MINNESOTA 10-TON ROADS AND WAS SUCCESSFUL IN ITS EFFORTS TO LOBBY ON BEHALF OF INCREASED TRUCK WEIGHTS DURING THE 2017 LEGISLATIVE SESSION ARM ALSO SUPPORTED FUNDING FOR DNR AGGREGATE RESOURCE MAPPING AND A LEGISLATIVE AGGREGATE RESOURCES TASK FORCE. THE ARM MINNESOTA INDUSTRIAL SAND COUNCIL CONTINUES TO BE ENGAGED IN THE DEVELOPMENT OF NEW REGULATORY RULES BEING PROMULGATED BY A JOINT AGENCY TASK FORCE INCLUDING THE EOB. MPCA. AND DNR RELATING TO THE MINING OF SILICA SAND IN MINNESOTA ARM STAFF IS A MEMBER OF THE MINNESOTA CHAMBER OF COMMERCE AND THE ARM EXECUTIVE DIRECTOR SERVES ON ITS TRANSPORTATION COMMITTEE THE ASSOCIATION ACCOMPLISHES ITS WORK THROUGH A COMMITTEE STRUCTURE THAT OVERSEES A NUMBER OF MAJOR INITIATIVES THE AGGREGATE DIVISION MANAGES LEGISLATIVE INITIATIVES INVOLVING THE TAXATION AND REGULATION OF AGGREGATE MINING BY FEDERAL, STATE AND LOCAL GOVERNMENT ARM PARTICIPATES IN EDUCATIONAL WORKSHOPS AND STATEWIDE CONFERENCES DESIGNED TO INCREASE PUBLIC AWARENESS OF THE AGGREGATE MINING INDUSTRY IN MINNESOTA AND THE USES AND BENEFITS OF A DEPENDABLE LOCAL SOURCE OF AGGREGATE PRODUCTS ARM SUPPORTS THE MINNESOTA CENTRE FOR MINERAL RESOURCE EDUCATION (MCMRE) A 501(C) (3) CHARITABLE EDUCATION ORGANIZATION FOCUSED ON SUPPORTING K-12 SCIENCE TEACHERS UNDERSTANDING OF THE MINERALS INDUSTRY IN MINNESOTA THROUGH ANNUAL MINNESOTA MINERALS EDUCATION WORKSHOPS (MMEW) ARM STAFF SERVES ON THE RESEARCH ADVISORY COUNCIL OF THE RMC RESEARCH AND EDUCATION FOUNDATION THE TECHNICAL COMMITTEE MONITORS NEW TECHNOLOGY IN THE AGGREGATE AND READY MIX CONCRETE INDUSTRIES AT THE DIRECTION OF THE ARM BOARD OF DIRECTORS AND WORKS WITH STATE AND LOCAL AGENCIES TO EDUCATE REGULATORS ON THE BENEFITS OF PERFORMANCE STANDARDS FOR CONSTRUCTION MATERIALS. ARM ALSO SUPPORTS RESEARCH PROJECTS INCLUDING PERVIOUS CONCRETE RESEARCH AT THE MNROAD PAVEMENT RESEARCH FACILITY (MNROAD) IN ALBERTVILLE, MN AND PARTICIPATES ON THE NATIONAL ROAD RESEARCH ALLIANCE (NRRA) THE ARM BOARD OF DIRECTORS IS ELECTED ANNUALLY AT THE ANNUAL MEMBERSHIP MEETING OF THE ASSOCIATION IN NOVEMBER THE BOARD OF DIRECTORS MEETS FOUR TIMES A YEAR TO REVIEW THE WORK OF ITS EXECUTIVE COMMITTEES. REVIEW FINANCIAL STATEMENTS. DEVELOP ANNUAL BUDGETS AND APPROVE ANNUAL WORK PLANS FOR THE ASSOCIATION THE EXECUTIVE COMMITTEE CONSISTS OF THE PRESIDENT, VICE PRESIDENT, PAST PRESIDENT, TREASURER AND SUCH ADDITIONAL MEMBERS AS MAY BE APPOINTED BY THE BOARD OF DIRECTORS SUBJECT TO THE CONTROL AND DIRECTION OF THE BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE MAY ACT ON BEHALF OF THE ASSOCIATION DURING THE INTERVALS BETWEEN THE REGULAR QUARTERLY MEETINGS OF THE BOARD OF DIRECTORS

SCHEDULE C

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

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

DLN: 93493345002258

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

EZ)

(Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

Inspection

•	Section 501(c) (other than s	section 50	O1(c)(3)) organizations Complete Parts	I-A and C below	Do not complete Parl	l I-B		
	Section 527 organizations		e Part I-A only I Form 990, Part IV, Line 4, or Form 9	00 EZ Dart VI lu	o 47 (Lobbying Act	vition	thon	
			have filed Form 5768 (election under s					3
			have NOT filed Form 5768 (election ur					
			Form 990, Part IV, Line 5 (Proxy Tax	() (see separate i	nstructions) or Form	990-l	EZ, Part V, lin	e 35c
	exy Tax) (see separate inst							
	Section 501(c)(4), (5), or (6) me of the organization) organiz	ations Complete Part III		Employer	ident	ification nun	nher
	GREGATE READY MIX OF MINNE	SOTA			Linployer	idein	incution nun	ibei
					41-098998			
Par	rt I-A Complete if the	e orgar	nization is exempt under sectio	n 501(c) or is	a section 527 org	ganiz	ation.	
1	Provide a description of the "political campaign activity"		zation's direct and indirect political can	npaign activities ir	Part IV (see instructi	ons fo	r definition of	
2	Political campaign activity	, expendi	tures (see instructions)		•	\$	i	
3	Volunteer hours for politic	cal campa	aign activities (see instructions)					
Par	rt I-B Complete if the	e orgar	nization is exempt under sectio	n 501(c)(3).				
1	Enter the amount of any	excise ta	x incurred by the organization under se	ection 4955	•	• \$	i	
2	Enter the amount of any	excise ta	x incurred by organization managers ui	nder section 4955	•	• \$;	
3	If the organization incurre	ed a sect	ion 4955 tax, did it file Form 4720 for t	:his year?			Yes	□ No
4a	Was a correction made?						Yes	□ No
b	If "Yes," describe in Part :	IV						
Par	rt I-C Complete if the	e orgar	nization is exempt under sectio	n 501(c), exce	pt section 501(c)(3).		
1	Enter the amount directly	/ expende	ed by the filing organization for section	527 exempt funct	ion activities	\$	5	
2	Enter the amount of the f function activities	filing orga	anızatıon's funds contributed to other o	rganizations for se	ection 527 exempt	\$; ;	
3	Total exempt function exp	penditure	es Add lines 1 and 2 Enter here and or	n Form 1120-POL,	line 17b ►	\$		
4	Did the filing organization	ı file For ı	m 1120-POL for this year?				Yes	□ No
5	organization made payme of political contributions r	ents For eceived t	mployer identification number (EIN) of each organization listed, enter the amo that were promptly and directly delivera e (PAC) If additional space is needed,	ount paid from the ed to a separate p	filing organization's f olitical organization, s	unds	Also enter the	
	(a) Name		(b) Address	(c) EIN	(d) Amount paid fr filing organization funds If none, en -0-	ı's	(e) Amount contributions and promp directly deliv separate porganization enter	s received only and vered to a political of the political
L								
2								
3								
1								
5								
5								
or P	Paperwork Reduction Act Not	ice, see t	he instructions for Form 990 or 990-EZ.	Cat	No 500845 Schedu	le C (F	orm 990 or 99	0-EZ) 2017

Calendar year (or fiscal year (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) Total beginning in) 2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures

Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?

If "Yes," enter the amount of any tax incurred under section 4912

Schedule C (Form 990 or 990-EZ) 2017

Part II-B

Volunteers?

Media advertisements?

Other activities?

Total Add lines 1c through 1i

501(c)(6).

answered "Yes."

Dues, assessments and similar amounts from members

Supplemental Information

expenses for which the section 527(f) tax was paid).

Taxable amount of lobbying and political expenditures (see instructions)

instructions), and Part II-B, line 1 Also, complete this part for any additional information

1

b

2a

1

2

1

2

c Total

Part IV

3

Part III-A

Part III-B

Current year

Carryover from last year

expenditure next year?

Return Reference

(b)

Amount

activity Yes During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section

and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

Explanation

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?

Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

Did the organization agree to carry over lobbying and political expenditures from the prior year?

Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

Were substantially all (90% or more) dues received nondeductible by members?

Did the organization make only in-house lobbying expenditures of \$2,000 or less?

Complete if the organization is exempt under section 501(c)(3) and has NOT filed

(a)

No

Yes

1

2

1

2a

2b

2c

3

4 5

Schedule C (Form 990 or 990EZ) 2017

No

No

No

No

309,930

92,000

92.000

99,992

-7.992

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE D**

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

OMB No 1545-0047

DLN: 93493345002258

Open to Public

Department of the Treasury Internal Revenue Service

(Form 990)

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

Inspection Employer identification number

	REGATE READY MIX OF MINNESOTA				p	loyer identification fidinger
						989986
Pa	rt I Organizations Maintaining Donor Advi- Complete if the organization answered "Ye				r Acc	ounts.
	Complete if the organization answered Te	(a) Dono				(b)Funds and other accounts
1	Total number at end of year	(u) being		, ca rarras		(b), and and other decounts
- 2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
	•					
5	Did the organization inform all donors and donor adviso organization's property, subject to the organization's ex			ets held in donor ad	ivised f	unds are the \Box Yes \Box No
6	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?					
Pa	t II Conservation Easements. Complete if th	ne organization a	nswe	ed "Yes" on Forr	n 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organ	-				·
	Preservation of land for public use (e.g., recreation	or education)		Preservation of an	histori	cally important land area
	Protection of natural habitat	,	П			i historic structure
			ш	rreservation or a t	.er tillet	Thistoric structure
	☐ Preservation of open space					
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservat	ion co	ntribution in the for	m of a	
а	Total number of conservation easements				2a [Held at the End of the Year
	Total acreage restricted by conservation easements				2b	
b	Number of conservation easements on a certified histori	c structuro includos	lın (a	,	20 2c	
С.			•	ĺ		
d	Number of conservation easements included in (c) acquistructure listed in the National Register				2d	
3	Number of conservation easements modified, transferre tax year ▶	d, released, exting	uisned	, or terminated by	tne org	anization during the
4	Number of states where property subject to conservation	n easement is loca	ted 🕨			
5	Does the organization have a written policy regarding the and enforcement of the conservation easements it holds		ng, in	spection, handling	of viola	tions,
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of vi	olatioi	ns, and enforcing co	onserva	
7	Amount of expenses incurred in monitoring, inspecting, \$ \\$	handling of violation	ns, ar	d enforcing conser	vation	easements during the year
8	Does each conservation easement reported on line 2(d) and section $170(h)(4)(B)(ii)$?	above satisfy the r	equire	ments of section 1	70(h)(4	[‡])(B)(ı) ☐ Y es ☐ N o
9	In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	footnote to the org				
Par	Organizations Maintaining Collections Complete if the organization answered "Ye				er Sir	nilar Assets.
1a	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan	public exhibition, e	ducati	on, or research in f		
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for pub following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1					> \$
(i	i)Assets included in Form 990, Part X					▶ \$
2	If the organization received or held works of art, historic following amounts required to be reported under SFAS:				ncıal ga	
а	Revenue included on Form 990, Part VIII, line 1	110 (NOC 300) Tela	ig tt	anese itellis		> \$
b	Assets included in Form 990, Part X					▶ \$
or I	Paperwork Reduction Act Notice, see the Instruction	s for Form 990.		Cat No.	52283	D Schedule D (Form 990) 20

Par	t III	Organizations Mainta	aining Col	lections o	of Art, F	listori	cal Tr	eası	ıres, or	Other	Similar <i>i</i>	Assets (co	ontinued))
3		ng the organization's acquisitions (check all that apply)	on, accessior	n, and other	records,	check	any of	the fo	llowing t	hat are a	significant	t use of its	collection	ı
а		Public exhibition				d		Loan	or excha	ange prog	rams			
b		Scholarly research				е		Othe	r					
С		Preservation for future gen	erations											
4		ride a description of the orgar : XIII	nızatıon's coll	lections and	l explain	how the	ey furth	er the	e organız	ation's ex	empt pur	oose in		
5		ing the year, did the organiza ets to be sold to raise funds ra									ular	☐ Yes	. 🗆	No
Pa	rt IV	Escrow and Custodia Complete if the organia X, line 21.			" on For	m 990	, Part	IV, lı	ne 9, or	reporte	ed an amo			-
1a		ne organization an agent, trus uded on Form 990, Part X?	stee, custodia	an or other	ıntermed	ıary for	contrib	oution	s or othe	er assets	not	☐ Yes	. 🗆	No
b	If "\	Yes," explain the arrangement	t in Part XIII	and comple	ete the fo	llowing	table		Г			Amount		
c		inning balance	t III i dit Alli	and compi	occ the lo	ilo ii ilig	tabic		ŀ	1c		7		
d	_	itions during the year							ŀ	1d				
е		ributions during the year							ŀ	1e				
f		ing balance							ŀ	1f				
2 a		the organization include an a	mount on Fo	rm 990 Pai	t X line	21 for	escrow	or cu	stodial a	ccount lia	ability?			
- -		es," explain the arrangement		•	· ·							⊔ Yes 		No
Pa	rt V	Endowment Funds.	Complete if	the organ	ızatıon a	answer	ed "Ye	es" or	ı Form 🤄	990, Par	t IV, line	10.		
				(a)Currer	nt year	(b) P	rıor year	-	(c)Two ye	ears back	(d)Three y	ears back ((e) Four ye	ars back
	_	ining of year balance						_						
		ibutions						_						
		nvestment earnings, gains, ar	nd losses											
		s or scholarships												
е		r expenditures for facilities programs												
f	Admı	nistrative expenses												
g	End c	of year balance												
2	Prov	vide the estimated percentage	of the curre	ent year end	balance	(line 1	g, colur	nn (a)) held as	s				
а	Boa	rd designated or quasi-endow	ment 🟲											
b	Perr	manent endowment 🟲												
С	Tem	porarily restricted endowmer	nt 🟲											
		percentages on lines 2a, 2b,												
3а		there endowment funds not i	n the posses	sion of the	organızat	ion that	t are he	eld an	d admini	stered fo	r the		Yes	No
	(i) t	unrelated organizations .										За	(i)	
b		related organizations (es" on 3a(II), are the related		 Is listed as i	· ·	 on Sche	dule R					. 3a		
4	Des	cribe in Part XIII the intended	uses of the	organizatio	n's endov	wment f	funds							
Pa	rt VI									_			_	
	Desc	Complete if the organizeription of property	ation answ (a) Cost or oth (investme	er basıs	" on For (b) Cost						m 990, F lepreciation		≘ 10. I) Book va	lue
1a	Land													
b	Buildi	ngs												
c	Lease	ehold improvements												
d	Equip	ment					3	0,229			27,026	5		3,203
e	Other	·					1	5,356			8,702	2		6,654
		d lines 1a through 1e (Columi	o (d) must e	qual Form 9	90 Part	X colur	mn (R)	line	10(c)		-	1		0.957

Part VII Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	e organization answer	ed "Yes" on Form 990, F	Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-yea	
(1) Financial derivatives			That Not Value
(2) Closely-held equity interests	50,000	C	
(A) OPERATING RESERVE FUND	50,000	C	
(B) HOME SPECIALIST CERTIFIED MARK (C)	1,951		
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	51,951		
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Fo			
(a) Description of investment	(b) Book value	(c) Method of Cost or end-of-yea	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answered	'Yes' on Form 990 Part I		Part X line 15
(a) Description			(b) Book value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)			>
Part X Other Liabilities. Complete if the organization ar	nswered 'Yes' on Form		
See Form 990, Part X, line 25. 1. (a) Description of liability	(b) Book	value	
(1) Federal income taxes			
(2)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Liability for uncertain tax positions In Part XIII, provide the text of	the footnote to the organ	nization's financial statemer	its that reports the
organization's liability for uncertain tax positions under FIN 48 (ASC 74	_		

Schedule D (Form 990) 2017

Page 4

1	Total revenue, gains, and other s	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on i	nvestments	2a			
b	Donated services and use of facili	ties	2b			
С	Recoveries of prior year grants		2 c			
d	Other (Describe in Part XIII) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line $\mathbf{2e}$ from line 1 .				3	
4	Amounts included on Form 990, F	Part VIII, line 12, but not on line 1				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII) .		4b			
c	Add lines 4a and 4b				4c	
5	Total revenue Add lines 3 and 4d	c. (This must equal Form 990, Part I, line 12)			5	
Par		penses per Audited Financial Statem zation answered 'Yes' on Form 990, Part			Retur	n.
1	Total expenses and losses per au	dited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25				
а	Donated services and use of facili	ties	2a			
b	Prior year adjustments		2b			
С	Other losses		2c			
d	Other (Describe in Part XIII) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	
4	Amounts included on Form 990, F	Part IX, line 25, but not on line 1:				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII) .		4b			
С					4c	
5		Ic. (This must equal Form 990, Part I, line 18) .		5	
Pai	t XIII Supplemental Info	ormation				
Pro XI,	vide the descriptions required for Pi lines 2d and 4b, and Part XII, lines	art II, lines 3, 5, and 9, Part III, lines 1a and 4 2d and 4b Also complete this part to provide	4, Part any a	IV, lines 1b and 2b, Part dditional information	V, line	e 4, Part X, line 2, Part
	Return Reference		Exp	planation		
See A	Addıtıonal Data Table					

Page 5		Schedule D (Form 990) 2017
	ormation (continued)	Part XIII Supplemental Info
	Explanation	Return Reference

Schedule D (Form 990) 2017

Additional Data

Software Version:

Software ID:

EIN: 41-0989986

Name: AGGREGATE READY MIX OF MINNESOTA

Explanation

Supplemental Information Return Reference

	·
PART X, LINE 2	THE ASSOCIATION QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER INTERNAL REVENUE CODE SECTION
	501(C)(6) AND IS SUBJECT TO FEDERAL AND STATE INCOME TAX ONLY ON NET UNRELATED BUSINESS I
	NCOME THE ASSOCIATION ALSO QUALIFIES AS A TAX-EXEMPT ORGANIZATION UNDER APPLICABLE STATUT
	ES OF THE STATE OF MINNESOTA THERE WAS NO INCOME TAX EXPENSE OR CASH PAID FOR INCOME TAXE
	C FOR THE VEARS ENDED THIS 20, 2010 AND 2017. THE ACCOCIATION REVIEWS INCOME TAY POSITIONS

S FOR THE YEARS ENDED JUNE 30, 2018 AND 2017 THE ASSOCIATION REVIEWS INCOME TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN INCOME TAX RETURNS TO DETERMINE IF THERE ARE ANY INCOME TAX UNCERTAINTIES. THIS INCLUDES POSITIONS THAT THE ENTITY IS EXEMPT FROM INCOME TAXES OR NOT SUBJECT TO INCOME TAXES ON UNRELATED BUSINESS INCOME THE ASSOCIATION RECOGNIZES TAX B ENEFITS FROM UNCERTAIN TAX POSITIONS ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSIT IONS WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES. BASED ON THE TECHNICAL MERITS

OF THE POSITION THE ASSOCIATION HAS IDENTIFIED NO INCOME TAX UNCERTAINTIES

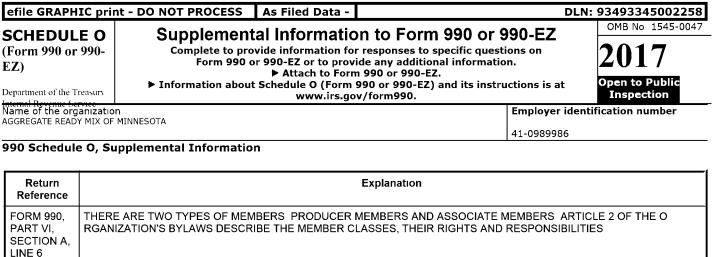
efil	e GRAPHIC pr	rint - DO NOT PROCESS	As Filed Data	a -	DLN: 934	19334	5002	258
Sch	nedule J	C	ompensati	ion Information	40	1B No	1545-0	0047
•	m 990)	► Complete if the ore	Compensa ganization answ ► Attach	rustees, Key Employees, and Hig ated Employees vered "Yes" on Form 990, Part IV to Form 990.	, line 23.		17	
•	tment of the Treasury al Revenue Service	▶ Information a		(Form 990) and its instructions agov/form990.	is at		to Pul ectio	
	ne of the organiza				Employer identificat	ion nu	ımber	
AGG	GREGATE READY MIX	COF MINNESOTA			41-0989986			
Pa	rt I Questi	ons Regarding Compensa	ition					
1a				f the following to or for a person liste			Yes	No
		·	: III to provide an	y relevant information regarding the	se Items			
		s or charter travel	片	Housing allowance or residence for	•			
	_	companions nification and gross-up payment		Payments for business use of perso Health or social club dues or initiation				
		nary spending account		Personal services (e.g., maid, chauf				
	Discretion	iary speriaring account	_	rersonar services (e.g., maia, endar	rear, enery			
b		xes in line 1a are checked, did t all of the expenses described ab		ollow a written policy regarding paym plete Part III to explain	nent or reimbursement	1b		
2				or allowing expenses incurred by all r, regarding the items checked in line	1 1 2 2	2		
	anectors, traste	es, officers, including the CLO	Executive Director	r, regarding the items checked in inte	- Id.			
3	organization's C	EO/Executive Director Check a	II that apply Dor	ed to establish the compensation of th not check any boxes for methods CEO/Executive Director, but explain i				
	☐ Compensa	ation committee		Written employment contract				
		ent compensation consultant		Compensation survey or study				
	✓ Form 990	of other organizations	✓	Approval by the board or compensa	tion committee			
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-cor	itrol payment?			4a		No
b		r receive payment from, a supp		ified retirement plan?		4b		No
c		r receive payment from, an equ				4c		No
	If "Yes" to any o	of lines 4a-c, list the persons an	d provide the app	plicable amounts for each item in Part	t III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-9.				
5		ed on Form 990, Part VII, Section ontingent on the revenues of		the organization pay or accrue any				
а	The organization	n?				5a		
b	Any related orga					5b		_
	•	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section on tingent on the net earnings o		the organization pay or accrue any				
а	The organization					6a		
b	Any related orga					6b		
_	•	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Section escribed in lines 5 and 6? If "Ye		the organization provide any nonfixe rt III	a	7		
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," do	escribe	8		
9	If "Yes" on line 5 53 4958-6(c)?	8, did the organization also follo	ow the rebuttable	presumption procedure described in	Regulations section	9		
For F	Danerwork Redi	uction Act Notice, see the Ins	structions for Fo	orm 990 Cat No 5	50053T Schedule J	(Form	990)	2017

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (D) Nontaxable (C) Retirement and (E) Total of columns (F) Compensation in column (B) reported other deferred benefits (B)(i)-(D)(i) Base (ii) Bonus & incentive (iii) Other compensation as deferred on prior compensation compensation reportable Form 990 compensation 1 FRED J CORRIGAN 146,762 (i) 0 5.871 3,398 156,031 EXECUTIVE DIRECTOR 0 (ii)

Schedule J (Form 990) 2017 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

Schedule 1 (Form 990) 2017



Return Explanation
Reference

LINE 7A

FORM 990, MEMBERS ELECT A BOARD OF DIRECTORS CONSISTING OF PRODUCERS AND ASSOCIATES PART VI, SECTION A.

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. MEMBERS APPROVE OF THE BY-LAWS

PART VI,
SECTION A,
LINE 7B

Return Explanation
Reference

LINE 11B

FORM 990, THE EXECUTIVE DIRECTOR AND TREASURER REVIEW FORM 990 WITH THE BOARD OF DIRECTORS PART VI, SECTION B.

Return Explanation
Reference

LINE 15

FORM 990, CEO AND OTHER EXECUTIVE COMPENSATION AND BENEFITS ARE REVIEWED ANNUALLY BY THE EXECUTIVE COMMITTEE

SECTION B.

Return Explanation

FORM 990, PART VI, SECTION C, LINE 19

Return Explanation
Reference

FORM 990, PART XII, LINE 2C

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493345002258 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2017 (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Department of the Treasury Inspection Internal Revenue Service **Employer identification number** Name of the organization AGGREGATE READY MIX OF MINNESOTA 41-0989986 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (f) (a) (b) Name, address, and EIN (if applicable) of disregarded entity Direct controlling Legal domicile (state Total income Primary activity

, , , , , , , , , , , , , , , , , , , ,	,	,	or foreign coun	ntry)		•		entity
Part II Identification of Related Tax-Exempt Organizations C	Complete if the orga	anization a	answered "Yes	s" on Form 9	90, Part IV	, line 34 bec	ause it had one	or more
related tax-exempt organizations during the tax year.								
(a)	(b)		(c) _	(b)		(e)	(f)	(g)

Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No (1) ARM- POLITICAL ACTION COMMITTEE POLITICAL ACTION MN 527 N/A 2955 EAGANDALE BLVD 300 PO BOX 2115 COMMITTEE N/A EAGAN, MN 55121 27-1301739 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y Schedule R (Form 990) 2017

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		Disprop alloca	tions?	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr	ral or Figing ((k) Percent owners
								Yes	No		Yes	No	
												\perp	
												\top	
												+	
												\perp	
Identification of Related Organizated because it had one or more related o						ation answ	vered "Yes	" on Fo	orm 99	90, Part IV,	line .	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	L	(c) egal micile or foreign	Direct	(d) controlling Type entity (C co	(e) e of entity rp, S corp, r trust)	(f) Share of total Income		(g) of end-o year assets	of- Percei owne	ntage	[(13	(ı) tion 5) cont entity
												l v	es
		со	untry)									<u>_</u>	
		Со	untry)										
		со	untry)									+	
		со	untry)									<u>+</u>	
		со	untry)										
		со	untry)									 - - -	
		со	untry)									 - - -	

Pā	Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1 b		No
С	Gift, grant, or capital contribution from related organization(s)	1c		No
d	Loans or loan guarantees to or for related organization(s)	1d		No
е	Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g		1 g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1 i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
	Sharing of paid employees with related organization(s)	10		No
p	Reimbursement paid to related organization(s) for expenses	1 p		No
q		1 q		No
	Other transfer of cash or property to related organization(s)	1 .		No

m	n Performance of services or membership or fundraising solicitations by related organization(s)		140								
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No								
0	Sharing of paid employees with related organization(s)	10	No								
р	Reimbursement paid to related organization(s) for expenses	1р	No								
q	Reimbursement paid by related organization(s) for expenses	1q	No								
r	Other transfer of cash or property to related organization(s)	1r	No								
s	Other transfer of cash or property from related organization(s)	1s	No								
2	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds										
	(a) (b) (c) (d)	(d) Method of determining amount involved									
	Name of related organization Transaction Amount involved Method of determining amount involved type (a-s)										

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

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

- See man actions regarding exclusion																
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(f) Share of total Income	of Share of end-of-year assets	(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			514)	Yes	No			Yes	No		Yes	No				
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Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017