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Form **990**

Return of Organization Exempt From Income Tax

2

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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

<u>A</u>	For the	2010 cale	endar year, or tax year beginnin	ng January 1st	, 2010, and e	ending	Decemb		, 20 10				
В	Check if	applicable	C Name of organization Centro In	ternacional de Mejoramie	ento de Maiz y	Trigo, In	nt C) Emplo	yer identification number				
	Address	change	Doing Business As						23 7181761				
	Name ch	nange	Number and street (or PO box if ma	ail is not delivered to street addre	ess) Roc	om/suite	E	Teleph	one number				
	Initial ret	urn	Apartado Postal 6-641, 06600 I	Mexico, DF			i i		595 9521900				
$\overline{}$	Terminat	ted	City or town, state or country, and	IZIP + 4									
_	Amende		Mexico				la	Gross	receipts \$ 61,091,355				
=		on pending	F Name and address of principal o	officer Thomas Adam Lun	pkin		H(a) is this a	orouo returr	for affiliates? Yes No				
	. фрсс	ролишт			•		H(b) Are all						
_	Tay-eyer	mpt status	✓ 501(c)(3)	(c) () ◀ (insert no) ☐ 4	1947(a)(1) or	527			list (see instructions)				
<u>:-</u> -	Websit		E 33 (6)(4)	(6) () ((((((((((((((((H(c) Group	exemptio	n number 🕨				
		organization	Corporation Trust Asso	ociation Other Non Pro	ofit L Year of	f formatio			e of legal domicile				
	art I	Summ		CHARLOTT CHIEF HOTTIC	L Tear Of	Tiormatio	1330	W State	or legal domicile				
	1		escribe the organization's mis	eion or most significant	activities: C	IMMAVT	acts as a ca	talvet a	nd leader in a				
	'	-		_			- <i></i>						
Se		global maize and wheat innovation network that serves the poor in developing countries. Drawing on strong science and effective partnerships, we create, share, and use knowledge and technology to increase food											
Activities & Governance		science and effective partnerships, we create, share, and use knowledge and technology to increase food security, improve the productivity and profitability of farming systems, and sustain natural resources.											
Je J													
ő	1		nis box if the organization disc	,				اما					
8	1		of voting members of the gov	- · ·	-			3					
ies	I .		of independent voting member		• •	-		4					
₹	II .		mber of individuals employed	-				5	655				
Ac	l .		mber of volunteers (estimate it	• •				6					
	l .		elated business revenue from	• • • •				7a					
	ь	Net unre	lated business taxable income	e from Form 990-T, line	34			7b					
e i							Prior Yea		Current Year				
	1		tions and grants (Part VIII, line			·	48,7	765,978	59,090,122				
e	1	•	service revenue (Part VIII, line	•									
Revenue			ent income (Part VIII, column (.	328,274	208,790				
•			venue (Part VIII, column (A), Iir				1,2	240,067	1,792,443				
	+		enue-add lines 8 through 11 (50,3	334,319	61,091,355				
	1		nd similar amounts paid (Part		•								
	14	Benefits	paid to or for members (Part I	IX, column (A), line 4) .									
Ś	15	Salaries,	other compensation, employee	e benefits (Part IX, columr	n (A), lines 5~10))							
Expenses	16a	Profession	onal fundraising fees (Part IX,	column (A), line 11e) .									
ĝ	b	Total fun	draising expenses (Part IX, co	olumn (D), line 25) 🕨									
ũ	17	Other exp	penses (Part IX, column (A), lii	nes 11a-11d, 11f-24f) .									
			oenses. Add lines 13-17 (mus			. \square	44,2	264,657	56,223,199				
	19	Revenue	less expenses. Subtract line	18 from line 12 1\ /\ \ [. [6,0	069,662	4,868,156				
r se						Beg	inning of Curr	ent Year	End of Year				
Net Assets or Fund Balances	20	Total ass	sets (Part X, line 16)	3 · MAY 1 9 201	۱۱ جم ۱		55,3	868,631	61,344,945				
t Assid	21	Total liab	ollities (Part X, line 26)	2 MAY 1 9 50			40,2	284,128	36,382,224				
\$5	22	Net asse	ts or fund balances. Subtract	line 21 from line 20		. \square	15,0	84,503	24,962,721				
Pá	art II	Signat	ture Block	OGDEN, U	Ū ([•							
Un	der penal	ties of perju	iry, I declare that I have examined this	return, including accompany	ng schedules and	statemer	nts, and to the	best of n	ny knowledge and belief, it is				
tru	e, correct	t, and compl	lete Declaration of preparer (other tha	an officer) is based on all inform	nation of which pre	eparer ha	s any knowled	ige					
			110 111				Ma	y 16,	2011				
Sig	ın	Sign	ature of officer				Date						
He		Sc	ott Ferguson - Deput	y Director Gener	al for Su	pport	Servic	es					
			e or print name and title	<u>,</u>									
			pe preparer's name	Preparer's signature	· -	Date		Ok-st [PTIN				
Pa				_				Check [self-emp	if				
	epare		nama D				Eironto	· · · · · · · ·					
Us	e Onl							EIN ►					
Ma	v the IF		address ► s this return with the preparer	shown above? (see ins	tructions)		Phone	9 IIU	· · Tyes No				
		~.~~~							· · · · · · · · · · · · · · · · · · ·				

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III										
1	Briefly describe the organization's mission:	<u> </u>									
	To sustainably increase the productivity of maize and wheat systems to ensure global food security and reduce poverty.										
2	-	Yes ☑ No									
3	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?	Yes 🗹 No									
4	Describe the exempt purpose achievements for each of the organization's three largest program services by exper	ises Section									
	501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and a others, the total expenses, and revenue, if any, for each program service reported.										
4a	(Code: GMP) (Expenses \$ 21,449,473 including grants of \$) (Revenue \$ 21,449,473 including grants of \$)	9,473)									
	Global Maize Program:										
	-Uses maize genetic resources to provide diverse, high-yielding varieties that withstand infertile soils drought, insect p	ests,									
	and diseases.										
	-Conducts crop and natural resource management research to help farmers exploit the full potential of improved seed ar	d to									
	preserve and enhance soil and water resources.										
	-Works with a range of partners to generate and share knowledge and techniques, ensuring that research results reach farmers' fields and make a difference.										
	-Offers a rich assortment of training opportunities in maize breeding and crop management research (in-service courses	•									
	visiting scientist appointments, pre- and post-doctoral fellowships, among others).	?; 									
	-Explores new market opportunities for smallholder farmers.										
4b	(Code: GWP) (Expenses \$ 16,392,438 including grants of \$) (Revenue \$ 16,39 Global Wheat Program:	2,438)									
	-Rainfed farming systems: improve food security and resource conservation in these very diverse ecologies,										
	which cover large areas of Asia, northern, southern, and eastern Africa, and Latin America, and include countries										
	where half of the daily food requirement is met by wheat aloneIrrigated/Intensive systems: This program conducts research to overcome these limitations and ensure that these										
	key agricultural areas remain productive and ecologically sound into the future. Focus regions include the										
	Indo-Gangetic Plains, the Mediterranean littoral, the Yellow River Basin, and northwestern Mexico.										
4-	(Onder OAD)/Durance	0.040 \									
4c	(Code: CAP) (Expenses \$ 5,690,313 including grants of \$) (Revenue \$ 5,69 Conservation Agriculture Program .	0,313)									
	-Work builds on systems agronomy research by CIMMYT and partners around the world, particularly on cropping method	is that									
	simultaneously boost productivity and reduce resource degradation in cropping systems that include maize or wheat.										
	-Through partnerships with national agricultural research systems, agri-business, and other CGIAR centers, this Program	n									
	undertakes strategic and process research with an ultimate vision of widespread sustainable systems used by smallhold	er wheat									
	and maize producers based on the principles of conservation agriculture (CA).										
	- The aim is to improve rural income and livelihoods through sustainable management of agro-ecosystem productivity ar	ıd diversity,									
	while minimizing unfavorable environmental impacts.										
		·									
4d	Other program services. (Describe in Schedule O.)										
	(Expenses \$ 12,690,975 including grants of \$) (Revenue \$ 12,690,975)										
4e	Total program service expenses ► 56,223,199										

Part	Checklist of Required Schedules			. ugo .
4	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	√	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	1	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		1
4	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? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	ļ	1
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		 ✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	√	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	1	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
e f	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 .	11e		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	✓	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	
b	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	✓	

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Part	Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	01	Yes	No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	21		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	✓	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a	√	
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a	_	√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	_	1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b	-	√ √
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		√
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		√
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		✓
35 a	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	✓	,

Part	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		✓
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		✓
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		1
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			Ī
	account)?	4a	✓	
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
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?	6a		✓
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 services provided to the payor?	7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		✓
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	-		
		7c		✓
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		,
f	Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 6		✓
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		▼
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	 		_
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		✓
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		✓
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)		1	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		√
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		./
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		√
ь	Enter the amount of reserves the organization is required to maintain by the states in which	:		
D	the organization is licensed to issue qualified health plans	'		
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change			
	O. See instructions. Check if Schedule O contains a response to any question in this Part VI			г
Secti	on A. Governing Body and Management	<u> </u>		<u> </u>
00011	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 0			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		√
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		√
6 7a	Does the organization have members or stockholders?	6		<u>✓</u>
<i>1</i> a	of the governing body?	7a		√
ь 8	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		✓
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
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		,	
Socti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	9	ode)	
Section	on b. Policies (This Section B requests information about policies not required by the internal neven	ue Ci	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		√
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?.	10b		✓
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	1	<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		✓_
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		✓
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		✓
13	Does the organization have a written whistleblower policy?	13	✓	
14	Does the organization have a written document retention and destruction policy?	14	✓_	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	✓	
b	Other officers or key employees of the organization	15b		✓
16-	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	ł	✓
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its	IVa		
-	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		✓
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NOT APPLICABLE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	s only	/) ava	ııable
	for public inspection. Indicate how you make these available. Check all that apply.			
19	☐ Own website ☐ Another's website ☑ Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict o	f inter	est n	olicy
13	and financial statements available to the public.	. mitel	ost p	oney,
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the		
-	organization: ► CIMMYT, INT. Km 45 Carretera Mexico-Veracruz. El Batan. Texcoco. Estado de Mexico. Mexico Zip. 5			
	Telephone Number: +52-595-9521900			

Part VII	Compensation of Officers, Directors,	Trustees,	Key Employees,	Highest Compensate	d Employees,
	and Independent Contractors				

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 employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no		d org	anız			ompe	nsa			
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	nstitutional trustee	Officer	Rey employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Julio Antonio Berdegué								4,860	Î	6.460
Board Member		✓						4,860		6,460
(2) Tom McKay								4,510		
Board Member		✓						4,310		
(3) Sara Boettiger						ļ		4,510		1,380
Board Member		✓						4,510		1,300
(4) Mutsuo iwamoto Board Member		1						4,400		
(5) Andrew Barr								5,340		
Board Member		✓								
(6) Cornelis Broekhuijse		_						2,080		
Board Member		✓			_			_,		
(7) Usha Barwale Zehr								4,510		
Board Member		✓						.,0.0		
(8) Matin Qaim		_						4,510		
Board Member		✓						.,,,,,		
(9) Pedro Brajcich		_						2,080		
Board Member	_	✓					<u> </u>			
(10) Salvador Fernandez-Rivera								4,510		
Board Member		✓						.,		
(11) Lindiwe Sibanda								4,050		
Board Member		✓			<u> </u>			4,000		
(12)										
(13) Thomas A. Lumpkin	40					_		271,121		62,202
Director General				✓	✓	✓	✓			
(14) Marianne Banzinger	40							180,959		21,762
Deputy Director General For Research and Partne	70			✓	✓	✓	✓	100,000		21,102
(15) Scott Ferguson	40							172,527		31,115
Deputy Director General for Support Services				✓	✓	1	✓	172,027		31,113
(16) Hans-Joachim Braun	40							151,685		32,788
Program Director	,,,			✓	✓	✓	✓	101,000		

Part	VII Section A. Officers, Directors, Trus	stees, Key	Emplo	oyee	es, a	and	High	est	Compensated	Employees (cor	ntinued)		
	(A)	(B)	<u> </u>			C)			(D)	(E)		(F)	
	Name and title	Average	Posit	ion (d	chec	k all	that ap	ply)	Reportable	Reportable	E	stimated	i
		hours per	25	5	Го	7	ΦI	יב	compensation	compensation from	n a	mount o	f
		week (describe	Individual trustee or director	St	Officer	Key employee	혈	Former	from the	related organizations		other	.00
		hours for	e di	등	ष्	🚆	oye st	ē	organization	(W-2/1099-MISC)		npensati rom the	011
		related	9 =	na.		ğ	° 🖺		(W-2/1099-MISC)		1	janizatio	n
		organizations	ไร	ŧ	l	ee	l pe				1	d relate	
		in Schedule O)	8	Institutional trustee			Highest compensated employee				org	anızatıoı	ns
				Ů			2						
(17) J	ean-Marcel Ribaut	40							143,335				26,990
Progr	am Director	"			✓	✓	1	✓	143,333				
(18) G	raham McLaren	40							124,185			:	24,340
	pal Scientist				✓	✓	✓	✓	12.7.00		ļ		,
3	avier Delannay	40			١,		,		119,919			:	28,517
	pal Scientist	ļ			✓	✓	✓	✓					
	avi P. Singh	40			,	,		١,	158,131			:	28,519
	guished Scientist				✓	✓	✓	✓			 		
	ilfred M. Mwangi	40			,	,	,	١,	142,671			:	25,817
	pal Scientist				✓	✓	✓	✓					
2	se Luis Crossa	40				/	,	/	104,403				27,014
	guished Scientist atrick C. Wall		_		✓	✓	✓	 *	-		ļ		
3	am Director	40			1	/	/		118,690			:	26,878
	ekele Shiferaw				-	_		\ <u> </u>					
32	am Director	40			/	/	1	_	168,827			2	20,565
	ary N. Atlin				•	<u> </u>		Ť			 		
	pal Scientist	40			1	1	1	/	106,646		24,779		
	ienne Duveiller				<u> </u>	Ť		Ť					
·	pal Scientist	40			1	1	1	1	96,693		23,326		
	asanna Boddupalli,												
Progr	am Director	40			✓	1	✓	✓	110,218			1	16,394
(28)													
											-		
1b	Sub-total							>	1,393,718		<u> </u>	27	73,139
C	Total from continuation sheets to Part	VII, Sectio	n A					>	821,652			155,707	
<u>d</u>	Total (add lines 1b and 1c)								2,215,370			42	28,846
2	Total number of individuals (including but			ose	list	ed a	above	e) w	ho received mo	ore than \$100,0	00 in		
	reportable compensation from the organi	zation ► 1	5									,	,
_											. —	Yes	No
3	Did the organization list any former of												
_	employee on line 1a? If "Yes," complete s											✓_	 -
4	For any individual listed on line 1a, is the												
	organization and related organizations <i>individual</i>									eaule J for su			
_	Did any person listed on line 1a receive o										4	√	┼—
5	for services rendered to the organization?												,
Saction	on B. Independent Contractors	, , , ,	Ompn		00,,				deri persori		5	٠	▼
1	Complete this table for your five highest of	rompensate	ed inc	lene	ende	ent i	contr	acto	ors that receive	d more than \$1	00 000	of.	
•	compensation from the organization.	ompenout.	<i>5</i> u 1110	.cpc	J. 1.G.	O116	001111	4011	oro triat receive	a more than ϕ	00,000	,	
	(A)								(B)	T	(0	1	
	Name and business add	ress							Description of se	ervices	Compe		
				-								·	
							-						
2	Total number of independent contractor							th	ose listed abo	ove) who			
	received more than \$100,000 in compens	ation from 1	the or	gan	iizat	ion	▶						

Part VIII		Statement of Revenue				_
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
s s	1a	Federated campaigns 1a				
E a	b	Membership dues 1b				
gifts, grants Iar amounts	C	Fundraising events 1c				
a f	_	Related organizations 1d				
	d					
Sir	e	9				
iğ iğ	f	All other contributions, gifts, grants,				
Contributions, gifts, grants and other similar amounts		and similar amounts not included above 1f 59,090,122				
동말	g	Noncash contributions included in lines 1a-1f: \$				
	h	Total. Add lines 1a–1f	59,090,122			
9		Business Code		į		
Ş.	2a					
æ	b					
Ğ.	С					
Š	d					
E	е				-	
E B	f	All other program service revenue .				
Program Service Revenue	g	Total. Add lines 2a–2f ▶				<u> </u>
	3	Investment income (including dividends, interest,				
		and other similar amounts)	208,790			
	4	Income from investment of tax-exempt bond proceeds ▶				
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross Rents				
	b	Less: rental expenses				
	C	Rental income or (loss)		+		-
	d	Net rental income or (loss)				
	7a	diodo difficulty from school of				
		assets other than inventory				
	b	Less: cost or other basis				
		and sales expenses .				
	С	Gain or (loss)				
	d	Net gain or (loss)				
ě	8a	Gross income from fundraising				
Ę		events (not including \$				
Other Reven		of contributions reported on line 1c).				
<u> </u>		See Part IV, line 18 a				
₽	h	Less: direct expenses b				
0		Net income or (loss) from fundraising events .				
		Gross income from gaming activities				
	-	See Part IV, line 19 a				
	h	Less: direct expenses b				
ĺ		Net income or (loss) from gaming activities				
	_	Gross sales of inventory, less				
	100	returns and allowances a				
		Less: cost of goods sold b Net income or (loss) from sales of inventory b				
}	С	Miscellaneous Revenue Business Code	-			
	44-		222 222	207 200		
	11a	GCP Management Fee	907,233	907,233		
	b	VAT Recovery Mexico	448,566	448,566		
	C	Inventory adjustment	349,087	349,087		<u> </u>
	d	All other revenue	87,557	87,557	_	
	e	Total. Add lines 11a–11d ▶	1,792,443			
	12	Total revenue. See instructions ▶	61.091.355	61.091.355		Ī

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	2,516,568			
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	9,769,474			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	1,575,483			
9	Other employee benefits	5,283,012			
10	Payroll taxes	1,151,987			
11	Fees for services (non-employees):		-		
а	Management				
b	Legal	2,642			
C	Accounting	104,560			
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	2,113,430			
12	Advertising and promotion				
13	Office expenses	1,446,282			
14	Information technology	402,359			
15	Royalties				
16	Occupancy	3,054,398			
17 18	Travel	3,034,396			
19	Conferences, conventions, and meetings	528,457			· · · · · · · · · · · · · · · · · · ·
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	972,477			
23	Insurance	126,781	· · · · · · · · · · · · · · · · · · ·		
24	Other expenses. Itemize expenses not covered				ı
	above (List miscellaneous expenses in line 24f. If				ı
	line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
а	Utilities, water, gas, electricity	864,492			
a b	Publications, supplies & Other	6,641,830			
c	Collaborators	9,432,838			
d	Training & Workshops	1,979,700	,	· - · · · · · · · · · · · · · · · · · ·	
e	Farm/Field Expenses	6,897,304			
f	All other expenses Miscellaneous	1,352,801			
25	Total functional expenses. Add lines 1 through 24f	56,223,199			
26	Joint costs. Check here ▶☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Ľ	art X	Balance Sneet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	8,966,213	1	6,213,447
	2	Savings and temporary cash investments	38,935,712	2	38,979,104
	3	Pledges and grants receivable, net	2,516,305	3	8,825,399
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
ts		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary	-		-
		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net	1,893,995	7	1,963,986
⋖	8	Inventories for sale or use	386,078	8	843,006
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D	2 670 220	40-	4 500 000
] _b	Less: accumulated depreciation	2,670,328	10c	4,520,003
	11 12	Investments—publicly traded securities		12	
	13	Investments—other securities. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	55,368,631		61,344,945
	17	Accounts payable and accrued expenses	16,604,352		8,613,755
	18	Grants payable	14,822,747	18	18,775,267
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Š	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
≝	22	Payables to current and former officers, directors, trustees, key			
Liabilities		employees, highest compensated employees, and disqualified persons.			
		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	8,857,029		8,993,202
	26	Total liabilities. Add lines 17 through 25	40,284,128	26	36,382,224
Ş		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
ĕ	07	Unrestricted net assets	15,084,503	27	24,962,721
ala	27 28	Temporarily restricted net assets	13,004,303	28	24,302,721
8	29	Permanently restricted net assets		29	
Ĕ	20	Organizations that do not follow SFAS 117, check here ▶ □ and			
Ē		complete lines 30 through 34.			
Š	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund	- "	31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Net Assets or Fund Balances	33	Total net assets or fund balances	15,084,503	33	24,962,721
_	34	Total liabilities and net assets/fund balances	55,368,631	34	61,344,945
	-				

Par	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				
	One of the contract of the con				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		61,09	1,355
2	Total expenses (must equal Part IX, column (A), line 25)	2		56,22	3,199
3	Revenue less expenses. Subtract line 2 from line 1	3		4,86	8,156
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6			
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				. 🗆
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," expected to the organization of the organizatio	olaın in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	✓	
b	Were the organization's financial statements audited by an independent accountant?		2b	✓	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	•			
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	2c	✓	L
	If the organization changed either its oversight process or selection process during the tax year, expected the control of the	olain in			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year issued on a separate basis, consolidated basis, or both:	ır were			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set to	iorth in			
	the Single Audit Act and OMB Circular A-133?		3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	ıdits	3b		✓
			Forn	n 990	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

	the organization							Employer	Genulication		
	Internacional de								23 71		
Part			rity Status (All orga						instructio	ns.	
	=	•	ation because it is: (Fo		_		-				
			hes, or association of			ed in sec	tion 170	(b)(1)(A)(i).		
			170(b)(1)(A)(ii). (Attac								
			spital service organiza								
-	hospital's nam	ne, city, and state			•						
5 [on operated for a)(1)(A)(iv). (Com	the benefit of a colle plete Part II.)	ge or uni	versity o	wned or	operated	by a go	vernment	al unit de	scribed in
	✓ An organization	on that normally	nment or government receives a substantia I (A)(vi). (Complete Par	al part of					nit or from	n the gene	eral public
8 [A community	trust described i	n section 170(b)(1)(A)(vi). (Cor	nplete Pa	art II.)					
	An organization receipts from support from	on that normally activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre- fter June 30, 1975. Se	an 33¹/₃% ions—sul lated bus	of its subject to desiness tax	upport fro certain ex xable inc	xceptions come (les	s, and (2) ss sectio) no more	than 331	/₃% of its
10 [An organizatio	n organized and	operated exclusively	to test fo	r public s	safety. Se	e sectio	n 509(a)	(4).		
11 [e [f	purposes of of 509(a)(3). Che a Type By checking to other than four or section 509 If the organization, of the organization of the organization, of the organization organization of the organization of the organization organiza	one or more publick the box that of the box, I certify indation manage (a)(2). ation received a check this box	ad operated exclusive of operated organ describes the type of Type II c that the organization ers and other than one a written determination the organization accept	nizations supportin Typ is not con e or more	described og organiz de III-Fund ntrolled de publicly the IRS t	d in sect zation an ctionally lirectly or support	ion 509(a d comple integrate r indirectl ed organ a Type	a)(1) or so ete lines 1 d ly by one izations o	ection 509 I1e throug d or more of described II, or Typ	9(a)(2). Se gh 11h. Type I disqualifie in sectior	e section II-Other d persons n 509(a)(1)
	following pers (i) A person v		ndirectly controls, eith	her alone	or toget	her with	persons	describe	d in (ii) an	nd	Yes No
	(III) below,	the governing bo	ody of the supported o	organizat	ion?					11g(i)	✓
	(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)	✓
	(iii) A 35% cor	ntrolled entity of	a person described in	ı (i) or (ıı) a	above?.					11g(iii)	1
h	Provide the fo	llowing informati	on about the supporte	ed organi	zation(s).					· · · · · · · · · · · · · · · · · · ·	
	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o in col (i) lis governing		the organ	rou notify nization in of your port?	organizat (i) organi	Is the tion in col ized in the S ?	(vii) Am sup	ount of port
			, "	Yes	No	Yes	No	Yes	No		
A)						-					-
B)											
C)	· · · · · · · · · · · · · · · · · · ·		-								
D)											
E)											
ratal				-							

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

on A. Public Support						
dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	34,164,744	41,068,133	40,593,214	48,765,978	59,090,122	223,682,191
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to the organization without charge						
Total. Add lines 1 through 3	34,164,744	41,068,133	40,593,214	48,765,978	59,090,122	223,682,191
The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
Public support. Subtract line 5 from line 4.						223,682,191
	<u>+</u> ,					-
dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Amounts from line 4	34,164,744	41,068,133	40,593,214	48,765,978	59,090,122	223,682,191
Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	280,574	429,113	645,985	328,274	208,790	1,901,736
Net income from unrelated business activities, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	1,508,721	2,209,660	1,682,181	1,240,067	1,792,443	8,433,072
Total support. Add lines 7 through 10						234,016,999
					12	
organization, check this box and stop her	e					
			4 1 (0)	·· _[44	
						96 %
						96 %
••			-			. •
331/3% support test-2009. If the organ	ization did not	t check a box	on line 13 or	16a, and line		
10% or more, and if the organization mee	ets the "facts-a acts-and-circu	and-circumstar mstances" tes	nces" test, che t. The organiza	ck this box an	d stop here. E	xplain in
15 is 10% or more, and if the organization Explain in Part IV how the organization me	ion meets the eets the "facts	facts-and-cir- and-circumst-	rcumstances" f ances" test. Th	test, check th	is box and sto	op here.
_						
	dar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	dar year (or fiscal year beginning in) ► (a) 2006 (b) 2007 (c) 2008 (d) 2009 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	dar year (or fiscal year beginning in) ► (a) 2006 (b) 2007 (c) 2008 (d) 2099 (e) 2010 Giffs, grants, contributions, and membership fees received. (Do not include any "unusual grants.")

Part III Support Schedule for Organizations Described in Section 509(a)(2)

• •		, , , , , , , , , , , , , , , , , , ,
(Complete only	if you checked the box	con line 9 of Part I or if the organization failed to qualify under Part II
If the organization	on fails to qualify unde	r the tests listed below, please complete Part II.)

	if the organization falls to qualify	under the te	ists listed bei	ow, please co	ompiete Part	11.)	
	on A. Public Support	(a) 0000	(h) 0007	(-) 0000	(4) 0000	(a) 0010	(A T-4-1
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise		-				
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513		İ	İ			
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf			İ			
-	·		 	<u> </u>			
5	The value of services or facilities furnished by a governmental unit to the		1				
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .					1	
b	Amounts included on lines 2 and 3	. .					
U	received from other than disqualified						
	persons that exceed the greater of \$5,000		ĺ				
	or 1% of the amount on line 13 for the year		•				
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,				}		
	royalties and income from similar sources .						
ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
_	· '						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						-
12	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,	-					
	and 12.)						
14	First five years. If the Form 990 is for th	e organization	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop her	•					
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2010 (line 8		•	. ,,,		15	%
16	Public support percentage from 2009 Sch			<u> </u>	<u></u>	16	%
	on D. Computation of Investment Inc						
17	Investment income percentage for 2010 (I		• •	-			%
18	Investment income percentage from 2009					18	%
19a	331/3% support tests—2010. If the organi						_
	17 is not more than 331/3%, check this box	=	-			•	
b	331/3% support tests—2009. If the organiz						
	line 18 is not more than 331/3%, check this b	-	•	•		• •	
20	Private foundation. If the organization die	not check a	pox on line 14	, 19a, or 19b, o	cneck this box	and see instru	ctions ► □

Part IV	Supplemental I Part II, line 17a instructions).	Information. Complete this part to provide the explanations required by Part II, line 10; or 17b; and Part III, line 12. Also complete this part for any additional information. (See
GCP Manag	gement Fee	907,233
VAT recove	ry Mexico	448,566
Inventory a	djustment	349,087
Exchange (Gains and Losses	43,484
•••••		
		
		
		
		,

SCHEDULE D (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ▶ Attach to Form 990. ▶ See separate instructions.

Employer identification number Centro Internacional de Mejoramiento de Maiz y Trigo, Int 23 7181761 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) . 2 3 Aggregate grants from (during year) . . 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area ☐ Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X .

Part								
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and oth	her recor	rds,	check any of th	e follow	ing that are a	significant use of its
а	☐ Public exhibition		_		Loan or exchai	nge prog	grams	
b	Scholarly research		е		Other			
C	☐ Preservation for future generation							
4	Provide a description of the organization XIV.	ion's collections a	ind expla	ain h	ow they further	the orga	anızatıon's exei	mpt purpose in Part
5	During the year, did the organization	solicit or receive of	donation	s of	art, historical tr	easures	, or other simil	ar
	assets to be sold to raise funds rather	than to be maintai	ined as p	oart o	of the organizati	on's col	lection?	☐ Yes ☐ No
Part	IV Escrow and Custodial Arra	ngements. Cor	nplete i	f the	organization	answere	ed "Yes" to F	orm 990, Part IV,
	line 9, or reported an amount							
1a	Is the organization an agent, trustee, included on Form 990, Part X?							ot
b	If "Yes," explain the arrangement in Pa	art XIV and comple	ete the fo	llow	ing table:			
							A	mount
C	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amoun	it on Form 990, Pa	art X, line	21?				☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa							
Par	t V Endowment Funds. Comple							
		(a) Current year	(b) Pric	or yea	r (c) Two year	s back ((d) Three years bac	k (e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							1
d	Grants or scholarships							
е	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance	·· -						
2	Provide the estimated percentage of the	ne vear end baland	ce held a	ıs:				<u> </u>
a	Board designated or quasi-endowmen							
ь	Permanent endowment ▶	%	` ` `					
С	Term endowment ▶%							
3a	Are there endowment funds not in the	possession of the	e organiz	zatio	n that are held	and adm	ninistered for th	ne
	organization by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
ь	If "Yes" to 3a(ii), are the related organize							3b
4	Describe in Part XIV the intended uses	of the organizatio	n's endo	wme	ent funds.			<u> </u>
Part	VI Land, Buildings, and Equip	ment. See Form	990, Pa	art X	, line 10.			
	Description of investment	(a) Cost or oth (investme		(b) (Cost or other basis (other)		ocumulated preciation	(d) Book value
1a	Land							
b	Buildings				959,857		298,034	661,823
С	Leasehold improvements							
d	Equipment	19	,139,742		171,206		15,486,898	3,824,050
e	Other		405,495				371,365	34,130
Total.	Add lines 1a through 1e. (Column (d) m	ust equal Form 99	0. Part X	(, co.	lumn (B), line 10	(c).)	•	4.520.003

Part VII	Investments—Other Securities	See Form 990, Part X,	line 12.	
(a	a) Description of security or category (including name of security)	(b) Book value	(c) Method of va Cost or end-of-year r	
(1) Financia	I derivatives			
	held equity interests			
(3) Other		 -:-		
(A)				
(B)			<u> </u>	
(C) (D)				
(E)				<u> </u>
(F)			 	
(G)				
(H)				
(I)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments – Program Related	i. See Form 990, Part X,	, line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of va Cost or end-of-year n	
_(1)				
(2)				
(3)				
(4)				
(5)				
(6)	· · · · · · · · · · · · · · · · · · ·		-	
(8)				
(9)				
(10)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Pa	rt X, line 15.	· · · · · · · · · · · · · · · · · · ·	
	(a) Description		(b) Book value
(1)				
(2)				
_(3)				
(4)	··			
(5)				
<u>(6)</u>		<u> </u>		
(8)				
(9)		_		
(10)				
	ımn (b) must equal Form 990, Part X, co	ol. (B) line 15.)		
Part X	Other Liabilities. See Form 990,	Part X, line 25.		
1.	(a) Description of liability	(b) Amount	_	
	income taxes	537,855		
(2) Staff Ac		498,408		
	ssets - commitments	1,888,004		
(4) Project		2,100,681	-	
(5) Supplie (6) Others	115	3,065,218 903,036		
(7)		303,030	1	
(8)			1	
(9)			1	
(10)			1	
(11)			1	
	(b) must equal Form 990, Part X, col. (B) line 25.)	8,993,202		
	SC 740) Footnote. In Part XIV, provide		the organization's financial stater	ments that reports the
organization	n's liability for uncertain tax positions u	nder FIN 48 (ASC 740).		

Par	XI Reconciliation of Change in Net Assets from Form 990 to Audited	l Financial Stateme	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	61,091,355
2	Total expenses (Form 990, Part IX, column (A), line 25)	[2	56,223,199
3	Excess or (deficit) for the year. Subtract line 2 from line 1	[3	4,868,156
4	Net unrealized gains (losses) on investments	[4	
5	Donated services and use of facilities	[5	
6	Investment expenses	<i>.</i> [6	
7	Prior period adjustments	[7	
8	Other (Describe in Part XIV.)	<i>.</i> [8	
9	Total adjustments (net). Add lines 4 through 8	[9	<u></u>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3	3 and 9	10	4,868,156
Part	XII Reconciliation of Revenue per Audited Financial Statements \	Vith Revenue per	Retu	ırn
1	Total revenue, gains, and other support per audited financial statements		1	61,091,355
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		ļ	
а	Net unrealized gains on investments			
b	Donated services and use of facilities]	
С	Recoveries of prior year grants]	
d	Other (Describe in Part XIV.)]	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	61,091,355
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a]	
b	Other (Describe in Part XIV.)			
C	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5_	61,091,355
Part			r Re	
1	· · · · · · · · · · · · · · · · · · ·		1	56,223,199
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a			
b	Prior year adjustments			
С	Other losses		4	
d	Other (Describe in Part XIV.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	56,223,199
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIV.)		∤ .	
_	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	56,223,199
Part	· · · · · · · · · · · · · · · · · · ·	VIII longer de good 4: D	1	/ Page 45 and 05
	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Par			
	, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines Iditional information.	and 4b. Also com	oiete	this part to provide
arry at	autona miormation.			
CIMA	VT AC is a private apposistions shortered under Mayisan Jaw CIMMVT AC does not	aarme aut anu aativitia		antu halda sant af tha
CHANA	YT AC is a private associations chartered under Mexican, law. CIMMYT, AC. does not	carry out arry activitie	S allo	only holds part of the
Contr	o Internacional de Mejoramiento de Maız y Trigo, Int buildings			
Cenu	Tille Hacional de Mejoramiento de Maiz y 111go, int buildings			

Schedule D (Fon	
Part XIV	Supplemental Information (continued)
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SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

20**10**

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Centro Internacional de Mejoramiento de Maiz y Trigo, Int

Employer identification number

23 7181761

Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel ☑ Housing allowance or residence for personal use ✓ Travel for companions Payments for business use of personal residence ▼ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? ✓ 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. ☐ Compensation committee ✓ Written employment contract ☐ Compensation survey or study ☐ Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Receive a severance payment or change-of-control payment from the organization or a related organization? 4a 4b 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a 5b If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 7 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

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

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of W-2 and/		or 1099-MISC compensation	(C) Retirement and	old control (C)	Total of a last	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	(b) Nonaxable benefits	(E) rotal of columns (B)(I)+(D)	reported in prior Form 990 or Form 990-EZ
Lumpkin, Thomas A.	© #	240,159	20,000	10,962	53,810	8,393	333,323	
	3 8	150 000	10 000	12 527	24 000	7 115	203 642	
Ferguson, Scott S.	E							
Banziger, Marianne	8	150,000	17,053	13,906	18,600	3,162	202,721	
3	(E)							
Atlin, Gary N.	E (92,831		13,815	18,566	6,213	131,425	
4	Ξ							
Boddupalli, Prasanna 5	2 3	76,868	7,088	26,262	11,530	4,864	126,612	
Braun, Hans-Joachim	€	130,000		21,685	26,000	6,788	184,473	
9	(ii)							
Crossa, Jose Luis	(1)	800'86		968'9	19,932	7,083	131,418	
7	(ii)							
Mwangi, Wilfred M.	8	009'86	13,495	30,576	19,320	6,497	168,488	
8	E							
Shiferaw, Bekele	€ (000′56	968'6	63,931	14,250	6,315	189,392	
6								
Singh, Ravi P.	€ €	101,228		56,903	20,246	8,274	186,650	
Wall Datrick	E	000'86	4,855	15.835	19,600	7.278	145.567	
Vall, raulen	€							
Duveiller, Ettienne	0	000′98		10,693	17,200	6,126	120,018	
12	€ €	125 000		10 225	0	0 2 4 0	100 000	
Ribaut, Jean- Marcel 13	€ €	000,621		0,000	18,730	0,240	678,071	
McLaren, C. Graham	(8)	108,750		15,435	16,313	8,027	148,525	
14	<u>(ii</u>							
Delannay, Xavier	€ €	103,800		16,119	15570	12,947	148,436	
15	E 6							
7	€							
2								

Schedule J (Form 990) 2010

Schedule J (Form 990) 2010

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Page 3

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2010 Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or 990-EZ. Inspection Employer identification number

Centro Internacional de Mejoramiento de Maiz y Trigo, Int.	23:7181761
Part III conservation Agriculture Program - Maize and Wheat Cropping Systems	·
Socio-Economic Program - Knowledge, targeting and strategic assestment of maize and wheat frming	systems.
·····	
Part VI Sentian P. 15. Selection process	
Part VI Section B 15 Selection process	
The following steps are followed in the selection process:	
- Establish the need for a new position or to fill a vacant position	
- Draft and classify job description/Plan Research Process	
- Create a Search Committe; screen received applicants	
- Create a Search Committe, Screen received applicants	
- Plan the Interview Process	
- Rank candidates from most promising to least	
- Approval process of the preferred candidate	
- Offer nd negotiation process	
One in ingention process	
- Contract of appointment	
·	
Port III Contrar C 40	
Part VI Section C,19	
Documents will be provided upon request	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

OMR No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Centro Internacional de Mejoramiento de Maíz y Trigo, Int.

Employer identification number 23:7181761

PART VI – officer, director o trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address

Trustees

Dr. Julio Antonio Berdegué (México)

President

Rimisp - Centro Latinoamericano para el

Desarrollo Rural Huelén 10, piso 6 Provincia

Provincia Casilla 228-22 Santiago – Chile Tel: (56-2) 236-4557 Fax: (56-2) 236-4558

Email: jberdegue@rimisp.org

Dr. Usha Barwale Zehr (India/USA)

Joint Director, Research
Deputy Director of Biotechnology
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Mumbai 400 020, India

Tel: 09823157763 Tel. 022-30273007

Email: usha.zehr@mahyco.com

Mr._Tom McKay (Canada)

Financial Management 1470 Banff Place Victoria, BC Canada, V8P 2E8 Tel. 1-250-853-7570 E-mail t.m.mckay@shaw.ca

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SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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Open to Public Inspection

OMB No. 1545-0047

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