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# Form . **990**

Department of the Treasury Internal Revenue Service

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047

2011

Open to Public Inspection

<u> </u>	For the 2	011 cale	endar year, or tax year beginning 1 JANUARY , 2011, and ending	g 31 DEC	EMBER	, 20 11
В	Check if ap	pplicable	C Name of organization ALLIANCE FOR A GREEN REVOLUTION IN AFRICA		D Employer	identification number
	Address ch	hange	Doing Business As		!	98-0513530
	Name char	nge	Number and street (or P O box if mail is not delivered to street address) Room/sui	ite	E Telephone	number
	Initial retur	•	P.O.BOX 66773,00800,NAIROBI, KENYA EDEN	SQUARE	2	54 3675 000
	Terminated		City or town, state or country, and ZIP + 4			
$\overline{\sqcap}$	Amended i		NAIROBI,KENYA		<b>G</b> Gross rece	eipts \$ <b>84,433,438</b>
_			F Name and address of principal officer	H(a) le this		affiliates? ☐ Yes ✓ No
_	тфрисация	ponding	MR. KWAME AKUFFO-AKOTO, CHIEF FINANCE OFFICER			uded? Yes No
	Tau avama	-4 -4-4:	✓ 501(c)(3)			st (see instructions)
<u>'</u>	Tax-exemp		WW.AGRA-ALLIANCE.ORG			
			☐ Corporation ☑ Trust ☐ Association ☐ Other ► L Year of formati		exemption n	legal domicile WA
	art I	_		1011 2000	M State of	legar domicile WA
		Summ	escribe the organization's mission or most significant activities: AGRA'	's mission is	to trigger a	uniquely African
	1	•	evolution that will transform agriculture across the continent into a highly p			
9	-		ble system that assures food security and lifts millions out of poverty	noductive, e	111016114, 0011	ilbennae aug
COVIDES & Governance		Sustaniai	bie system that assures rood security and mits minions out of poverty			
<u>Б</u>	_ ;	Na ala Ala			050/ -6:4-	
Ő,	2 0		is box \( \bigcup \subseteq  if the organization discontinued its operations or disposed of the properties that (Part VII line 12)			
ଐ	3 1		of voting members of the governing body (Part VI, line 1a)		<del></del>	10
(S)	h - `		of independent voting members of the governing body (Part VI, line 1b)			<del></del>
3	// 5 T		mber of individuals employed in calendar year 2011 (Part V, line 2a)		<del></del>	100
<u>a</u>	6 T		mber of volunteers (estimate if necessary)			
#	7a ⊺		elated business revenue from Part VIII, column (C), line 12			
<u> H</u>	י	let unrel	lated business taxable income from Form 990-T, line 34		7b	
فالقشفيلة	ľ		_	Prior Ye	ear	Current Year
6	<b>8</b> C		tions and grants (Part VIII, line 1h)	48	3,461,475	82,864,964
Ę.	9 P	_	service revenue (Part VIII, line 2g)			
1	P		ent income (Part VIII, column (A), lines 3, 4, and 7d)		2,455,818	1,568,474
TE			/enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . .			
_[		otal reve	enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	50	),917,293	84,433,438
Ų		1	nd similar amounts paid (Part IX, column (A), lines 1-3)	53	3,016,619	53,918,396
	14 B	Benefits	pale to or to members (Part IX, column (A), line 4)			
Š	<b>15</b> S	alaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10) onal fundraising fees (Part X, column (A), line 11e)	•	9,580,713	10,516,104
ıış	16a P	rofessio	onal fundraising fees (Parj ∦X, column (A), line 11e)			
<b>₩</b>	ЬТ	otal fun	draising/expenses (Part X. column (D), line 25) ▶			
W)	17 C	Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)	10	5,880,208	16,974,411
4			penses! Addylines 13-17 (must equal Part IX, column (A), line 25)	79	9,163,178	81,408,610
$\supset$			less expenses. Subtract line 18 from line 12	(28	,245,885)	3,024,828
Z.S				Beginning of Co		End of Year
Asset Of Balances	20 T	otal ass	sets (Part X, line 16)	151	3,599,088	170,358,587
Sa Ba	21 T		pilities (Part X, line 26)	8:	2,101,652	90,836,403
藴	l l		ts or fund balances. Subtract line 21 from line 20	7(	5,497,356	79,522,184
Đ	art II		ture Block			
_			ry, I declare that I have examined this return, including accompanying schedules and state	ments, and to t	he best of my	knowledge and belief, it is
a aru	e, correct,	and comp	lete Declaration of preparer (other than officer) is based on all information of which preparer	r has any know	ledge	
5						
Šię	an l	Sign	nature of officer W O O O	Da	ite (	<u> </u>
He			V		30	(0 2012
	_	Type	e or print name and title KWAME AKUFFO-AKOTO-CHI	CE DE	RATINO	
	••	<del>,                                     </del>		te OF C	_	IPTIN
Pa		1			Check _ self-emplo	
	eparer	1		<u> </u>	_	75-2
Us	e Only				n's EIN ▶	
Ma	v the IDS		address ► s this return with the preparer shown above? (see instructions)	Pho	one no	Yes No
		•			• • •	Form <b>990</b> (2011)



orm 99	00 (2011) Page <b>2</b>
Part	
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: (see above)
	(see above)
2	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.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	les Ello
4	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 by
7	expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of
	grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: PASS ) (Expenses \$ 14,468,453 including grants of \$ 12,428,727 ) (Revenue \$ )
	The Program for Africa's Seed Systems ( PASS)
	The purpose is to promote the development of seed systems that deliver improved crop varieties to smallholder farmers in an
	efficient, equitable and sustainable manner. The program focuses on supporting crop generic improvement and seed supply for
	Africa. It takes a value chain approach, starting with training new scientists and ending with putting improved seeds on the shelves of village-level agro-dealers.
	The program has four key components:
	1- The Education for Africa Crops Improvement ( EACI)
	2 - The Fund for the Improvement and Adoption of African Crops (FIAAC)
	3 - The Seed Production for Africa ( SEPA)
	4 - The Agro-Dealers Development Program ( ADP)
4b	(Code: MAP ) (Expenses \$ 11,193,419 including grants of \$ 10,266,679 ) (Revenue \$ )
70	(Code:) (Expenses \$
	Market Access Program ( MAP)
	The purpose is to bring about an integrated and truly complementary set of investments by the Alliance that will
	address key challenges all along the agricultural value chain.
	It strives to promote more efficient and profitable markets for smallholders by :
	- Reducing transaction costs
	Supporting programs that add values to farmers' crop     Supporting efforts to expand regional trade
	- Developing alternative uses of staple crops
4c	(Code: SHP ) (Expenses \$ 13,532,234 including grants of \$ 11,633,268 ) (Revenue \$ )
	Soil Health Program (SHP)
	The program developed business plan, engaged in a number of country-specific needs assessments, and approved funding for the first integrated Africa Soil Information Services.
	It aims to establish one or more regional fertilizer procurement facilities, which will allow for bulk purchasing and make fertilizer
	more affordable and accessible for smallholder farmers.
4d	Other program services (Describe in Schedule O.)
74	(Expenses \$ 33,579,668 including grants of \$ 19,589,722 ) (Revenue \$ )
40	Total program continue expenses

	90 (2011)			Page 3
Part	IV Checklist of Required Schedules			1
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	├
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	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? If "Yes," complete Schedule C, Part II	4	<u> </u>	<b>√</b>
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		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	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			,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	9		
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.	10		<b>√</b>
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			ļ
b	complete Schedule D, Part VI	11a	✓	
С	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<b>√</b>
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	11c		✓
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e		1
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
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		<b>√</b>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	
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.	446	<b>√</b>	
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.	14b		
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	15	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)	16	<b>✓</b>	<b>✓</b>
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		<b>√</b>
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			<u>*</u>
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		<del>                                     </del>

Part	Checklist of Hequired Schedules (continued)			
04	Diddle and indication of the Action of the A		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<b>√</b>	
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	22	<b>√</b>	
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	<b>√</b>	
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		1
b b	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		<b>√</b>
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>√</b>
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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	-	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
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	·	1
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 30		√ ✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
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		1
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	1	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	•	$\vdash$
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	<b>Section 501(c)(3) organizations.</b> 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? <i>If</i> "Yes," <i>complete Schedule R</i> , <i>Part VI</i>	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	<b>√</b>	•
			990	(2011

Part				
	Check if Schedule O contains a response to any question in this Part V			
1a	Enter the number reported in Boy 2 of Form 1006 Enter 0, if not applicable		Yes	No
b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	4		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
	reportable gaming (gambling) winnings to prize winners?	1c		1
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 0			
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	L		ļ <u>.</u>
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<b>✓</b>
b 4a	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b		
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	<b>✓</b>	
b	If "Yes," enter the name of the foreign country: ► KENYA AND GHANA			
	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		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
va	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	Va		-
	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	If "Yes," indicate the number of Forms 8282 filed during the year	/C		<b>V</b>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		<b>√</b>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g		
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 and section 509(a)(3) supporting			
	<b>organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		
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		
0	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, fine 12, for public use of club facilities . [10b]	-		
l1 a	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	1		
	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
ь	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
J	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
l4a	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 below,	and	for a	"No"				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S							
	Check if Schedule O contains a response to any question in this Part VI	<u> </u>		<u>✓</u>				
Section	on A. Governing Body and Management		V					
4.	Enter the communication of the same transfer to the same transfer to the same transfer to the same transfer to	$\overline{}$	Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 10							
	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.							
ь	Enter the number of voting members included in line 1a, above, who are independent . 1b 7			]				
2								
	any other officer, director, trustee, or key employee?							
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		<b>√</b>				
6 <b>7</b> -	Did the organization have members or stockholders?	6	<del></del>	✓				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	,		,				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		<b>✓</b>				
IJ	stockholders, or persons other than the governing body?	7b		✓				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during							
	the year by the following:							
а	The governing body?	8a	<b>√</b>					
b	Each committee with authority to act on behalf of the governing body?	8b	✓	<u> </u>				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at							
Coati	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	ada l	<b>✓</b>				
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		1				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100	-	<del>-</del>				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		<b>✓</b>				
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	<u>/</u>	ــــــ				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<b>√</b>	<del> </del>				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	./					
13	Did the organization have a written whistleblower policy?	13	_	1				
14	Did the organization have a written document retention and destruction policy?	14	<b>√</b>	<b>                                     </b>				
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	✓	ļ				
b	Other officers or key employees of the organization	15b	✓	<del> </del>				
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	1						
16a	with a taxable entity during the year?	16a		1				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			<u> </u>				
-	participation in joint venture arrangements under applicable federal tax law, and take 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 ►	- FO1	-170					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	1 301(	ပ)(၁)S	only)				
	☐ Own website ☐ Another's website ☑ Upon request							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	of inte	rest r	olicv				
. •	and financial statements available to the public during the tax year.		F	o y ,				
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	•					
	organization: ► Mr. Kwame Akuffo-Akoto, AGRA Eden Square, Nairobi, Kenya, Tel +254-20-3675248							

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raue	

Form	ggn	(201	11
	330	1201	- 14

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated 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	on nor any relate	d org	aniz	atio	n c	ompe	nsa	ted any currer	t officer, director	r, or trustee.
					C)					
(A)	(B)	(do n	not ch		ition	e than c	nno.	(D)	(E)	(F)
Name and Title	Average					is both		Reportable	Reportable	Estimated
	hours per week	office	er and			or/trust		compensation from	compensation from related	amount of other
	(describe	응필	inst	Officer	<b>₹</b>	em Hg	Former	the	organizations	compensation
	hours for related	Individual trustee or director	Institutional	윹	Highest compe employee Key employee Officer		me	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	호류	onal		탕	1 g 8		(11-2) 1033-111100)		and related
	in Schedule O)	lste	trustee		8	<u>p</u> e				organizations
	) 0,	8	Ě			Highest compensated employee	•			
(1) Kofi Annan										
Chairman	40	/						300,000	o	C
(2) Monty Jones		-	-	<del> </del>			$\vdash$	300,000	<b>U</b>	
Director	4	1						4,000	o	· ·
(3) Rudy Rabbinge		<u> </u>		-				4,000		
Director	4	1						4,000	اه	ď
(4) Moise Mensah		Ť		<b></b>	$\vdash$			.,,,,,		
Director	4	1						2,000	o	C
(5) Nadya Shmavonian										
Director	4	1			Ì	Ì '		4,000	o	(
(6) Mo Ibrahim										
Director	4	✓							o	C
(7) Judith Rodin										
Director	4	✓							0	
(8) Roy Steiner		Ţ								1
Director	4	✓							0	
(9) Sylvia Mathews Burwell										
Director	4	✓	<u> </u>						0	(
(10) Strive Masiyiwa				Ì						
Director	4	<b>✓</b>		<u> </u>			L		0	(
(11) Sam Dryden		1		]	1		1	1	]	
Director	4	✓	1		<u> </u>		L		0	
(12) Namanga Ngongi				,						
President	40	ļ	-	✓	<u> </u>	-	_	362,901	0	
(13) Akin Adesina				,						_
Vice President - VPPP	40	<u> </u>	<del> </del>	✓	$\vdash$		ــــ	239,654	0	(
(14) Kwame Akuffo-Akoto				١,					_	
Chief Finance Officer	40			<b>√</b>		L	L	329,958	0	

	Form 990 (2011)													
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
	(C)													
	(A)	(B)	/do n	ot ch		ition	e than o	000	(D)	(E)		(F)		
	Name and title	Average					is both		Reportable	Reportable		Estima	ted	
		hours per					or/trus		compensation	compensation from		amoun		
		week (describe	익글	3	Q	Ž	9.∓	F	from the	related organizations	, ا	othe ompens		
		hours for	<u>₹</u>	🛊	Officer	¥ e	귷	Former	organization	(W-2/1099-MISC)	`	from t		
		related	C dia	[합	٦	Key employee	yee c	4	(W-2/1099-MISC)	,		organiza		
		organizations in Schedule	7 2	힐		oye	3					and rela		
		O)	Individual trustee or director	Institutional trustee		Ö	l eg				١ '	organiza	lions	
	(describe hours for related organizations in Schedule O)  (describe hours for related organizations in Schedule O)													
(15) Richard Boadi														
	eneral Counsel and Secretary to the Board	40			./				166,536	_	}			^
	ashir Jama	40				ļ		┢	100,330	0	ļ			
J	rector - Soil Health Program	40				١,			200 500					
		40				<b>V</b>	<b></b>		300,589	0				0
3	e DeVries					١,				_				
	rector - PASS	40				✓		<u> </u>	313,381	0	ļ			
	nn Mbaabu	4				١.								
	rector - Market Access Program	40				✓		<u> </u>	227,000	0	<b></b>			0
3	vid Ameyaw	]												
	rector - Monitoring and Evaluation	40				✓			172,953	0				0
(20) Te	sfai Tecle	]												
Sp	ecial Advisor to the Chairman	40					✓		311,265	0				0
(21) Fr	anck Attere													
Co	untry Officer - Mali	40					✓	ŀ	238,955	o				0
(22) Au	gustine Langyintuo													
	ogram Officer - Policy	40					1		232,851	o				0
	gent Chuula							<b></b>						<u> </u>
	ountry Officer - Mozambique	40					1		226,932	o				0
	ndre Dellevoet						_		220,002					<u> </u>
3I	ecutive Manager - AECF	40					1		226,975	o				0
(25)	- Manager - ALO	10						<del> </del>	220,913					<del>_</del>
<u> </u>		1 1												
1b	Sub-total	<u> </u>		j				$\vdash$	2 662 020	0				
	Total from continuation sheets to Part	 VII Cantin	· ·	•	•	• •	•		3,662,828					
ا ا	Total (add lines 4b and 4s)	•		•	•		•			0				
d		· · · ·					<del></del>	<u> </u>	3,662,828	0	L			
2	Total number of individuals (including bur reportable compensation from the organi	not limited	to th	ose	list	ed a	above	e) W	ho received m	ore than \$100,00	00 of			
	reportable compensation from the organi	zation - 4											- 1 -	
_	Did the executestics list on former of	<b>4</b> :			4						. –	Y	es N	No.
3	Did the organization list any former of							emp	ployee, or nigh	est compensate	<u> </u>	_		
_	employee on line 1a? If "Yes," complete											3	\	<u>/</u>
4	For any individual listed on line 1a, is the													l
	organization and related organizations	greater that	an \$1	50,	000	? //	"Ye	s, "	complete Sch	edule J for suc	ch _			
	individual			•			•			<i></i> .		4		
5	Did any person listed on line 1a receive of									ation or individu	al 🗀			
	for services rendered to the organization	? If "Yes," c	ompl	ete :	Sch	edu	ıle J f	for s	such person			5		7
Section	on B. Independent Contractors							_	-					_
1	Complete this table for your five highest	compensate	ed inc	lepe	ende	ent	contr	acto	ors that receive	ed more than \$10	00.00	0 of		
	compensation from the organization. Rep												s tax	
	year.	•						•			•			
	(A)							T	(B)			(C)		
	Name and business add	Iress							Description of s	ervices	Com	pensation	on	
KPMG	Development Services, Walker Hse,87 Mary	Street KY1-	9001.	Cavi	mar			Fu	nd Management	Services		3	,674,5	
	isey & CO, Sandton 2196, Box 652767, SA			<u>j.</u>				+	nsultancy Serv					
	or Company, 2 Canal Park, Cambridge, Mass	achusetts I	ISA				••••	+	nsultancy Servi				,015,0	
	r Shandwick Worlwide,207 Queen's Quay We			nto	ON	ME			mmunication se				245,0	-
	Konsultant Ltd, 34 Garden Rd, P.O. Box 3216			n ILO	UN	IVID.							243,1	-
2	Total number of independent contractor			+	ot '	imi*	od +-		& E consultancy				196,9	182
~	received more than \$100,000 of compens							, ui		ove) wild				[
	Todal vaca into a man wido, ood or compens	Janon HUIII	*1 IC O	gail	uLal	., UI	_		28	ı				- 1

Pan	evill.	Statement of Revenue				
	<u>-</u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
इ इ	1a	Federated campaigns 1a				
E a	Ь	Membership dues 1b				
عَ ق		Fundraising events 1c	4			
£i₹	C	<del>-</del>	-			
<u>a</u>	d	Related organizations 1d	1			
S, ië	е	Government grants (contributions) 1e 10,318,241				
ğΩ	f	All other contributions, gifts, grants,				
章		and similar amounts not included above 1f 72,546,723				
들이	g	Noncash contributions included in lines 1a-1f \$	1			
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a–1f	82,864,964			
		Business Code				
Program Service Revenue	20			·		
eve	2a					
еН	b					
γic	С					
8	ď					
E	е					
b d	f	All other program service revenue .				
F	g	<b>Total.</b> Add lines 2a–2f				
_	3	Investment income (including dividends, interest,				<u> </u>
	_	and other similar amounts)	1,568,474			
	4	Income from investment of tax-exempt bond proceeds ▶	1,000,474			
	5					
	5	Royalties				<u> </u>
	_		-			
	6a	Gross rents				
	b	Less: rental expenses				
	C	Rental income or (loss)				
	d	Net rental income or (loss) ▶				
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory	1			
	b	Less: cost or other basis	1			
		and sales expenses .				
		Gain or (loss)	1			
	C	· · · · · · · · · · · · · · · · · · ·	-	<u> </u>		
	d	Net gain or (loss)				
ne	_					
	8a	Gross income from fundraising				
) Ve		events (not including \$				
Other Reven		of contributions reported on line 1c).				
ē		See Part IV, line 18 a				
	ь	Less: direct expenses b				
•	С	Net income or (loss) from fundraising events . ▶				
	9a	Gross income from gaming activities.				
		See Part IV, line 19 a				
	h	Less: direct expenses b	1			
	C	Net income or (loss) from gaming activities				ļ
	_	Gross sales of inventory, less				
	104	returns and allowances a	,			
			4			
	1	Less: cost of goods sold b				
	С	Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code				
	11a					
	b					
	С					
	d	All other revenue				<u> </u>
i	е	Total. Add lines 11a-11d				
	12	Total revenue. See instructions	84,433,438			1

#### 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).

Check if Schedule O contains a response to any question in this Part IX								
	t include amounts reported on lines 6b, 7b, , 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 United States. See Part IV, line 21	6,115,078	6,115,078					
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	197,013	197,013					
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	47,606,305	47,606,305					
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	2,426,972	1,492,531	936,440				
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	5,422,413	3,732,317	1,690,096				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	586,416	452,070	134,346				
9	Other employee benefits	2,080,304	1,368,196	712,108				
10	Payroll taxes							
11	Fees for services (non-employees):							
а	Management							
b	Legal	60,185	15,887	44,298				
C	Accounting							
d	Lobbying							
e	Professional fundraising services. See Part IV, line 17	400 000		400 000				
f	Investment management fees	198,993		198,993				
g 12	Other							
13		1,433,984	620,703	813,281				
14	Office expenses	303,899	78.834	225,065				
15	Royalties	303,033	70,034	223,003				
16	Occupancy	621,404	31,500	589,904				
17	Travel	2,178,852	1,593,333	585,519				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		•					
19	Conferences, conventions, and meetings .	1,383,948	1,192,241	191,707				
20	Interest							
21	Payments to affiliates				-			
22	Depreciation, depletion, and amortization .	590,017		590,017				
23	Insurance	56,939		56,939				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column							
	(A) amount, list line 24e expenses on Schedule O.)							
а	Audit fees	51,839		51,839				
b	Recruitment	200,432	112,970	87,462				
С	Printing supplies	99,069	20,362	78,707				
d	Consultancy	9,353,123	8,144,432	1,208,691				
е	All other expenses Exchange loss	441,425		441,425				
25	Total functional expenses. Add lines 1 through 24e	81,408,610	72,773,773	8,634,837				
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)							

Pa	rt X	Balance Sheet				
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing		17,690,683	1	12,580,949
	2	Savings and temporary cash investments		25,056,542	2	32,657,798
	3	Pledges and grants receivable, net	[		3	
	4	Accounts receivable, net	[	1,229,417	4	774,831
	5	Receivables from current and former officers, directors, trus				
		employees, and highest compensated employees. Complete	Part II of			
		Schedule L	[	58,139	5	55,724
	6	Receivables from other disqualified persons (as defined under	r section			
i		4958(f)(1)), persons described in section 4958(c)(3)(B), and co				
		employers and sponsoring organizations of section 501(c)(9)				
ध		employees' beneficiary organizations (see instructions)	[		6	
Assets	7	Notes and loans receivable, net	[	·	7	
₹	8	Inventories for sale or use	[		8	
	9	Prepaid expenses and deferred charges	[	921,849	9	781,674
[ •	10a	Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D 10a	3,178,276			
	b	Less: accumulated depreciation 10b	(1,643,626)	1,641,609	10c	1,534,650
1	11	Investments—publicly traded securities		111,955,632	11	121,928,633
1	12	Investments—other securities. See Part IV, line 11	[		12	
1	13	Investments—program-related. See Part IV, line 11	[		13	
1	14	Intangible assets	[		14	
1	15	Other assets. See Part IV, line 11	[	45,137	15	44,328
1	16	Total assets. Add lines 1 through 15 (must equal line 34)	[	158,599,008	16	170,358,587
1	17	Accounts payable and accrued expenses		1,637,036	17	3,215,537
1	18	Grants payable	[	80,464,616	18	87,620,866
1	19	Deferred revenue	[		19	
2	20	Tax-exempt bond liabilities	[		20	
2	21	Escrow or custodial account liability. Complete Part IV of Sched	ule D .		21	
8 2	22	Payables to current and former officers, directors, trust	es, key			
Liabilities		employees, highest compensated employees, and disqualified	persons.			
<u>.</u>		Complete Part II of Schedule L	[		22	
ړ   ٿ	23	Secured mortgages and notes payable to unrelated third parties	[		23	
2	24	Unsecured notes and loans payable to unrelated third parties	[		24	
12	25	Other liabilities (including federal income tax, payables to rela	ted third			
		parties, and other liabilities not included on lines 17-24). Comple	te Part X			
		of Schedule D			25	
2	26	Total liabilities. Add lines 17 through 25	[	82,101,652	26	90,836,403
Ses		Organizations that follow SFAS 117, check here ▶ □ and lines 27 through 29, and lines 33 and 34.	complete			
E :	27	Unrestricted net assets	[	9,076,493	27	6,930,900
層は	28	Temporarily restricted net assets	[	67,420,863	28	72,591,284
ᅙᆝ	29	Permanently restricted net assets	[		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ □ complete lines 30 through 34.	] and [			
<u>s</u>	30	Capital stock or trust principal, or current funds			30	
Set	31	Paid-in or capital surplus, or land, building, or equipment fund	F		31	
As	32	Retained earnings, endowment, accumulated income, or other for			32	
<u>e</u>	33	Total net assets or fund balances		76,497,356	33	79,522,184
	34	Total liabilities and net assets/fund balances		158,599,008	34	170,358,587

3b

Form **990** (2011)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

**Public Charity Status and Public Support** 

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.

OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number

ALL	IANCE FOR A GREE	N REVOLUTION	IN AFRICA						98-05	13530		
Pai	rt I Reason f	or Public Cha	rity Status (All orga	nization	s must c	complete	this pa	rt.) See i	nstructio	ns.		•••
1 2	☐ A church, con☐ A school desc	vention of churc ribed in <b>section</b>	ation because it is: (For thes, or association of 170(b)(1)(A)(ii). (Attac	churches	s describ ule E.)	ed in <b>sec</b>	tion 170	(b)(1)(A)(i	i).			
3 4	A medical resentation hospital's name	earch organizatione, city, and stat		ction with	n a hospit	al descri	bed in <b>se</b>	ection 17				
5		on operated for )(1)(A)(iv). (Com	the benefit of a colle plete Part II.)	ge or uni	versity o	wned or	operated	l by a go	vernment	al unit d	escrib	ed in
6 7	An organization described in s	on that normally ection 170(b)(1)	nment or government receives a substantia ( <b>(A)(vi).</b> (Complete Pai	al part of rt II.)	its suppo	ort from a			nit or from	n the ger	neral p	oublic
8 9	An organization receipts from support from	on that normally activities related gross investme	n section 170(b)(1)(A receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. Se	an 33¹/₃% ions—sui lated bus	6 of its subject to disiness ta	upport fro certain e xable ind	xceptions come (les	s, and (2) ss sectio	no more	than 33	31/3%	of its
10 11	An organization	on organized ar one or more pub	I operated exclusively and operated exclusive plicly supported organ describes the type of	ely for th	ne benefi describe	t of, to o	perform tion 509(a	the funct a)(1) or se	ions of, ection 509	9(a)(2). S		
е	other than fou or section 509	nis box, I certify ndation manage (a)(2).	that the organization ers and other than one	e or more	ntrolled d publicly	lirectly or support	r indirectl ed organ	izations o	or more d	in section	ed per on 509	rsons 9(a)(1)
f	organization, o	check this box .	a written determination							e III sup	portin	ng 🗆
g	Since August following pers	17, 2006, has ti ons?	he organization accep	pted any	gift or co	ontributio	on from a	iny of the	•			
	(i) A person v (iii) below,	who directly or i the governing bo	ndirectly controls, eitlody of the supported	her alone organizat	or toget ion?	her with	persons	describe	d in (ii) ar	nd 11g(j)	Yes	No
	(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)	+	
h	(iii) A 35% cor	ntrolled entity of	a person described in ion about the support	ı (i) or (ii) a	above? .					11g(iii)	<del>                                     </del>	
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? (v) Did you notify the organization in col (i) of your support?			nization in of your	organizat	s the tion in col zed in the S ?		mount o	of
	· · · · · · · · · · · · · · · · · · ·			Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)		-										
Tota	<u>.                                    </u>									<u> </u>		

instructions . . . . . . . . .

Part	Support Schedule for Organiza	ations Descri	bed in Secti	ons 170(b)(1)	(A)(iv) and 1	70(b)(1)(A)(vi	)
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not		i				
_	include any "unusual grants.")	110,022,388	51,109,388	27,037,891	48,461,475	82,864,964	319,496,106
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
_							
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	110,022,388	51,109,388	27,037,891	48,461,475	82,864,964	319,496,106
5	~	,	0.7.00,000	2.,00.,00.	10,101,110	02,001,001	010,400,100
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)						214,726,001
6	Public support. Subtract line 5 from line 4.						104,770,105
	on B. Total Support			•			
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	110,022,388	51,109,388	27,037,891	48,461,475	82,864,964	319,496,106
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,408,034	3,456,044	5,005,984	2,455,818	1,568,474	17,894,354
9	Net income from unrelated business activities, whether or not the business is regularly carried on					-	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						337,390,460
12	Gross receipts from related activities, etc	•	•			12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	re			•	ear as a section	
	on C. Computation of Public Suppor						
14	Public support percentage for 2011 (line 6					14	31 %
15 16a	Public support percentage from 2010 Sch 331/3% support test—2011. If the organization quality and stop here. The organization quality support test—2011 is the o	zation did not d	heck the box	on line 13, and	line 14 is 331		
b	331/3% support test—2010. If the organ	•		•			
	check this box and stop here. The organ	ization qualifies	as a publicly	supported orga	anization .		. ▶ 🗆
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts-a acts-and-circu	ind-circumstai mstances" tes 	nces" test, che t. The organiza	ck this box an ation qualifies	d <b>stop here.</b> Eas a publicly su	xplain in Ipported . ► ☑
b	10%-facts-and-circumstances test – 26 15 is 10% or more, and if the organization of Explain in Part IV how the organization of supported organization	tion meets the neets the "facts	"facts-and-cir- and-circumst-	cumstances" ances" test. Ti	test, check th ne organization	is box and <b>sto</b> n qualifies as a	p here.
18	Private foundation, if the organization di	d not check a l	oox on line 13	16a 16b 17a	or 17b, check	this hox and	

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	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						
4	Tax revenues levied for the						· · · · · · · · · · · · · · · · · · ·
7	organization's benefit and either paid						
	to or expended on its behalf						
_	The value of services or facilities						
5	furnished by a governmental unit to the						
	organization without charge						
•			-				
6	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3	<u> </u>					
7a	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b				<u></u>		
8	• • •						
Socti	line 6.)	L	L		l	l	
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Galein 9	Amounts from line 6	(a) 2007	(b) 2006	(C) 2009	(u) 2010	( <del>e)</del> 2011	(i) iotai
_							
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources .						
	•						
þ	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	•						
	Add lines 10a and 10b						<u> </u>
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						
	loss from the sale of capital assets						
40	(Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	•		-1- 64	- Al-1	CAL ASIA		= F01(a)(0)
14	First five years. If the Form 990 is for the organization, check this box and stop he	_			-		
Casti				· · · · ·	<del></del>	• • • •	▶ 🗆
<u>Secτι</u> 15	on C. Computation of Public Support Public support percentage for 2011 (line)			2 column (f)	<u> </u>	15	%
	Public support percentage for 2011 (life and 2010 Sci	• • • • • • • • • • • • • • • • • • • •	-			<del></del>	<u>%</u>
16 Secti	on D. Computation of Investment In			<del></del>	<u> </u>	10	70
	Investment income percentage for 2011 (			v line 13 colu	mn (fl)	17	%
17 19	Investment income percentage for 2011 ( Investment income percentage from 2016)	•	• • •	=		<del></del>	<del></del>
18	331/3% support tests—2011. If the organ						_
19a	17 is not more than 331/3%, check this box						
_	331/3% support tests—2010. If the organization	-	-	-			
b	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d		-				<del></del>
20	ato ioaniaationi ii tilo organizationi u	oneon a	207 311 1110 14	, , , , , , , , , , , , , , , , , , , ,	2.100K 11110 DOX		

Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
Part II, Sect	ion C, Line 14:
AGRA meet	ts the " facts and circumstances" public support test. As the table in Schedule A, Part II shows, AGRA's public support ratio for
2007 - 2011	period is 31%. This public support ratio is considerably above the 10% floor under the facts and circumstances test and nearly
reaches the	33 1/3 % ratio necessary to qualify under the "automatic" test. AGRA maintains a continuous and bona fide program to solicit
funds from	a wide variety of sources and it carries on activities that attract considerable support from governmental units.
AGRA's boa	ard of directors, which is composed of individuals with special expertise in the areas in which AGRA is operating, represents
the board in	nterest of the public. AGRA provides services that directly benefit the general public, such as smallholder women in Africa, and
members of	f the public with special knowledge in the area and civic and community leaders participate in AGRA's programs.
•••••	
••••	

Department of the Treasury Internal Revenue Service Name of the organization

# **Supplemental Financial Statements**

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

ALLIANCE FOR A GREEN REVOLUTION IN AFRICA

Part I

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

	organization answered "Yes" to Fo	orm 990, Part IV, line 6.		
		(a) Donor advised funds	(b) Funds and other accounts	
1	Total number at end of year			
2	Aggregate contributions to (during year) .			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and			
_	funds are the organization's property, subjec	_		☐ No
6	Did the organization inform all grantees, don			
	only for charitable purposes and not for the			_
				□ No
Par		lete if the organization answered "Ye	s" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held b			
	Preservation of land for public use (e.g., r	·	• •	area
	<ul><li>☐ Protection of natural habitat</li><li>☐ Preservation of open space</li></ul>	☐ Preservation	n of a certified historic structure	
2	Complete lines 2a through 2d if the organizat	tion hold a qualified consequation contrib	ition in the form of a consequation	
_	easement on the last day of the tax year.	non held a quaimed conservation contrib	dion in the form of a conservation	
	out of the last day of the tax your.		Held at the End of the	Tay Vear
а	Total number of conservation easements .			- Tux Tour
b	Total acreage restricted by conservation ease			
C	Number of conservation easements on a cert			
d	Number of conservation easements include			
	historic structure listed in the National Regist			
3	Number of conservation easements modified	I, transferred, released, extinguished, or t	erminated by the organization duri	ing the
	tax year ▶			
4 5	Number of states where property subject to o		ta and a state of the state of	
ə	Does the organization have a written poli- violations, and enforcement of the conservati			
6				∐ No
O	Staff and volunteer hours devoted to monitor	ing, inspecting, and emorcing conservat	on easements during the year	
7	Amount of expenses incurred in monitoring, i	inspecting and enforcing conservation e	seements during the year	
•	S	inspecting, and emorcing conservation e	asements during the year	
8	Does each conservation easement reported	on line 2(d) above satisfy the requiremen	ts of section 170(h)(4)(B)	
	(i) and section 170(h)(4)(B)(ii)?		· · · · · · · · · · · · · · · · · · ·	□ No
9	In Part XIV, describe how the organization re			
	balance sheet, and include, if applicable, the		financial statements that describe	es the
D	organization's accounting for conservation ea		Odless Oissiles Assets	
Part		ctions of Art, Historical Treasures,		
4.		ered "Yes" to Form 990, Part IV, line		
ıa	If the organization elected, as permitted und works of art, historical treasures, or other s			
	public service, provide, in Part XIV, the text of			ance or
ь	If the organization elected, as permitted un			e sheet
•	works of art, historical treasures, or other s public service, provide the following amounts	similar assets held for public exhibition,		
	(i) Revenues included in Form 990, Part VIII,	line 1	<b>▶</b> \$	
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works following amounts required to be reported ur	of art, historical treasures, or other sim	ilar assets for financial gain, prov	vide the
а	Revenues included in Form 990, Part VIII, line			
	Assets included in Form 990 Part X	~	<b>&gt;</b> \$	

Part	Organizations Maintaining	Collections of	f Art, His	torical 1	reasures,	or Ot	her Similar As	sets (c	ontinu	ıed)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and o	other reco	rds, chec	k any of the	e follov	ving that are a s	significar	it use	of its
а	☐ Public exhibition		d	□ Loan	or exchange	e prog	rams			
b	☐ Scholarly research		е	☐ Other	r					
C	☐ Preservation for future generations									
4	Provide a description of the organization XIV.	tion's collections	and expl	ain how t	hey further t	the org	janization's exer	npt purp	ose ir	Part
5	During the year, did the organization							ar		
	assets to be sold to raise funds rather				-				'es 🗌	
Part	V Escrow and Custodial Arra				anization a	answe	red "Yes" to Fo	orm 990	, Part	i IV,
	line 9, or reported an amoun									
1a	Is the organization an agent, trustee, included on Form 990, Part X?								′es	No
b	If "Yes," explain the arrangement in Pa	art XIV and comp	olete the fo	ollowing t	able:		A	mount		
С	Beginning balance					10	:		••••	
d						1d	+			
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amoun	nt on Form 990, I	Part X, line	21? .		. 🗀		Y	'es 🗌	No
b	If "Yes," explain the arrangement in Pa	art XIV.								
Part	V Endowment Funds. Comple	ete if the organ	ization ar	nswered	"Yes" to Fo	orm 9	90, Part IV, line			
		(a) Current year	<b>(b)</b> Pr	or year	(c) Two years	s back	(d) Three years bac	k <b>(e)</b> Fou	ır years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities and									
_	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t	he current year e	end balanc	e (line 1g	, column (a)	) held	as:			
а	Board designated or quasi-endowmen	nt <b>&gt;</b>	%							
b	Permanent endowment ▶	%								
C	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2									
3a	Are there endowment funds not in the	e possession of	the organi	zation th	at are held a	and ad	ministered for th	ne		
	organization by:								Yes	No
	(i) unrelated organizations							3a(i)		
_	(ii) related organizations							3a(ii	4	
b	If "Yes" to 3a(ii), are the related organ							3b		<u></u>
4	Describe in Part XIV the intended uses									
Part							A	(4) 5		
	Description of property	(a) Cost or (invest			or other basis other)		Accumulated epreciation	( <b>a</b> ) Bo	ok value	<b></b>
1a	Land	-								
b	Buildings	•								
C	Leasehold improvements			<u> </u>	455,600		164,107			1,493
d	Equipment	•		<del> </del>	1,054,600		650,815			3,785
e	Other	•	000 5	V 1	1,668,076	(-) l	828,704			9,372
ı otal.	Add lines 1a through 1e. (Column (d) r	nust equal Form	990, Part	x, columi	ח (ש), Ilne 10	(C).)	▶		1,53	4,650

Part VII	Investments - Other Securitie	s. See Form 990, Part X	, line 12.	, age <b>o</b>
(a	Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	
(1) Financial	derivatives			
	held equity interests			
(3) Other				
(A)				
(B)				
(C)		•		
(D) (E)				
(E) (F)				
<u>\(\frac{\fir}{\fin}}}}}}}}}}{\frac}\f{\frac{\fir}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac</u>				
(H)		-		
(I)				
Total. (Column (	b) must equal Form 990, Part X, col (B) line 12.)	•		
Part VIII	Investments—Program Relate	ed. See Form 990, Part >	(, line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year m	
(1)				
(2)				
(3)				
(4)				
<u>(5)</u>				
(6) (7)				
(8)				
(9)				
(10)				
	b) must equal Form 990, Part X, col. (B) line 13 ) ▶			
Part IX	Other Assets. See Form 990, P			
		(a) Description		(b) Book value
	ssets ( Computer software)			44,328
(2)				
(3) (4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	mn (b) must equal Form 990, Part X,		<u> </u>	44,328
Part X	Other Liabilities. See Form 990	), Part X, line 25. (b) Book value		<del></del>
	(a) Description of liability income taxes	(b) Book value	4	
(2)	moome taxes		-	
(3)			-	
(4)			-	!
(5)			7	
(6)			7	
(7)				
(8)				
(9)				
(10)			$\dashv$	
(11)	h) must equal Form 000. Best V and 70 line 001 h		-	
	b) must equal Form 990, Part X, col (B) line 25.) ▶ SC 740) Footnote. In Part XIV, provid		the organization's financial states	conta that reports the
<b>~.</b> I II 40 (M:	oo 170, 1 oomote. III Fan Aiv, provid	- 1115 1571 OLUB 100111016 (	z ine organization s imanciai staten	ients that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740).

chedu	ule D (Form 990) 2011		Page <b>4</b>
Par	TXI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Stater	nents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	84,433,438
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	81,408,610
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	3,024,828
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	3,024,828
	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per		
1	Total revenue, gains, and other support per audited financial statements	1	84,433,438
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
-	Net unrealized gains on investments		
b	Donated services and use of facilities	<b>⊣</b>	
c	Recoveries of prior year grants	┥ !	
d	Other (Describe in Part XIV.)		
e	Add lines <b>2a</b> through <b>2d</b>		
3	<b>Y</b>	2e 3	04 422 420
	Subtract line 2e from line 1	3	84,433,438
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)		
္င	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		84,433,438
	Reconciliation of Expenses per Audited Financial Statements With Expenses	·	
1	Total expenses and losses per audited financial statements	. 1	81,408,610
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	
а	Donated services and use of facilities		
b	Prior year adjustments	_	
C	Other losses		
d	Other (Describe in Part XIV.)		
e	Add lines 2a through 2d	. 2e	
3	Subtract line 2e from line 1	3	81,408,610
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)	7	
С	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	81,408,610
art	XIV Supplemental Information		
art V	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; /, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also conditional information.		

Schedule D (For	m 990) 2011	Page <b>5</b>
Part XIV	Supplemental Information (continued)	
		***************************************
	·····	

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

**ALLIANCE FOR A GREEN REVOLUTION IN AFRICA** 

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

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Employer identification number

98-0513530

Par	General Information Form 990, Part IV, line		ies Outside	the United States. Comp	olete if the organization ans	wered "Yes" to
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?	igibility for the	maintain reco	ords to substantiate the amesistance, and the selection	ount of its grants and other a criteria used to award the	e 
2	For grantmakers. Describe assistance outside the Unite	e in Part V ted States.	the organizati	on's procedures for monit	toring the use of its grant	ts and other
3	Activities per Region. (The fo	ollowing Part	l. line 3 table d	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	Sub-Sahara Africa	1	100	Grant Making		47,606,305
(2)						
(3)						
(4)						
(5)						
(6)						
(7)					, and the second	
(8)						,
(9)						
(10)					_	
(11)						
(12)						
(13)						
(14)						
(15)	-				-	
(16)						
(17)						
3a b	Sub-total Total from continuation sheets to Part I					47,606,305
С	Totals (add lines 3a and 3b)					47,606,305

Schedule F (Form 990) 2011

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 . . . . . . . ▶ □ Part II can be duplicated if additional space is needed. Part II

(b) Amount of (g) Amount of (h) Description valuation of non-cash grant disbursement assistance disbursement assistance appraisal,	185,340 EFT 0	350,000 EFT 0	327,534 EFT 0	394,100 EFT 0	343,800 EFT 0	310,790 EFT 0	346,815 EFT 0	195,000 EFT 0	304,998 EFT 0	1,646,743 EFT 0	244,639 EFT 0	183,660 EFT 0	383,085 EFT 0	567,911 EFT 0	315,040 EFT 0	
(d) Purpose of grant	ADP	ADP	ADP	EACI	EACI	EACI	EACI	FIACC	FIACC	FIACC	FIACC	FIACC	FIACC	FIACC	FIACC	
Part II can be duplicated if additional space is needed.  (b) IRS code section and EiN (if applicable)	Nigeria		Zambia	Zambia	Ghana	Nigeria	Malawi	Tanzania	Ghana	Kenya	Liberia	Malawi	Mali	Mozambique	Nigeria	
an be duplicat  (b) IRS code section and EIN  (if applicable)			7	2					J	Ξ.		2	2	2	Z	
Part II Ca 1 (a) Name of organization	(1)	(2)	(3)	(4)	(2)	(9)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter N

Enter total number of other organizations or entities က

Schedule F (Form 990) 2011

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

OMB No 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

	ANCE FOR A GREEN REVOLUT		•	The state of the s			-0513530
Par	General Information Form 990, Part IV, line		es Outside 1	the United States. Comp	olete if the organ	ization ansv	vered "Yes" to
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?	igibility for the	e grants or as	sistance, and the selection			✓Yes □No
2	For grantmakers. Describe assistance outside the Unite		the organization	on's procedures for monit	oring the use o	of its grants	s and other
3	Activities per Region. (The fo	ollowing Part I	l, line 3 table o	an be duplicated if addition	nal space is need	led.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specifi service(s) in i	rvice.	(f) Total expenditures for and investments in region
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)			· ·				
(8)							
(9)	-						
(10)							,
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
3a	Sub-total						
b	Total from continuation sheets to Part I						
C	Totals (add lines 3a and 3b)						

Page 2

Schedule F (Form 990) 2011

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 . . . . . Part II can be duplicated if additional space is needed. Part II

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	e of (b) IRS code (c) Region (d) Purpose of grant (if applicable)	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		Tanzania	FIACC	500,000 EFT	EFT	0		
(2)		Uganda	FIACC	461,800 EFT	EFT	0		
(3)		United Kingdom	FIACC	183,245 EFT	EFT	0		
(4)		Kenya	PAB	241,327 EFT	EFT	0		
(2)		Zambia	SEPA	184.916 EFT	EFT	0		
(9)		Ethiopia	SEPA	310,874 EFT	EFT	0		
(7)		Ghana	SEPA	727,718 EFT	EFT	0		
(8)		India	SEPA	96,200 EFT	FT	0		
(6)		Kenya	SEPA	346,855 EFT	EFT	0		
(10)		Liberia	SEPA	232,875 EFT	FI	0		
(11)		Mozambique	SEPA	348,500 EFT	EFT	0		
(12)		Niger	SEPA	129,798 EFT	FT	0		
(13)		Nigeria	SEPA	150,000 EFT	Ħ	0		
(14)		Rwanda	SEPA	704,937	EFT	0		
(15)		Sierra Leone	SEPA	225,500 EFT	EFT	0		
(16)		Tanzania	SEPA	666,300 EFT	EFT	0		

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities . .

N

Schedule F (Form 990) 2011

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

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Employer identification number

ALLI	ANCE FOR A GREEN REVOLUT			(Continuation of F) 3/5			-0513530
Par	General Information Form 990, Part IV, line		es Outside 1	the United States. Comp	olete if the organi	zation answ	vered "Yes" to
1	For grantmakers. Does the assistance, the grantees' el grants or assistance?	igibility for the	e grants or as				✓Yes □No
2	For grantmakers. Describe assistance outside the Unite		he organization	on's procedures for monit	oring the use o	f its grants	and other
3	Activities per Region. (The fo	ollowing Part I	, line 3 table o	an be duplicated if addition	nal space is need	ed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) if activity liste a program se describe specific service(s) in re	rvice, c type of	(f) Total expenditures for and investments in region
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)			-	-			
(9)	_		_				
(10)			-				
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
3a	Sub-total	†					·····
b	Total from continuation sheets to Part I						
С	Totals (add lines 3a and 3b)	]			· <del></del>		

Page 2

Schedule F (Form 990) 2011

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed. Part II

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	ation section and EIN (c) Region (d) Purpose of grant (if applicable)	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		Uganda	SEPA	150,000 EFT	EFT	0		
(2)		Zimbabwe	SEPA	78,925 EFT	EFT	0		
(3)		Zambia	MKT	518,359 EFT	EFT	0		
(4)		Mali	MTC	1,000,000 EFT	EFT	0		
(2)		Burkina Faso	MTC	197,951	EFT	0		
(9)		Kenya	MTC	1,545,055	EFT	0		
(2)		Malawi	MTC	500,000 EFT	EFT	0		
(8)		Mozambique	MTC	1,959,116 EFT	EFT	0		
(6)		Uganda	MTC	539,650 EFT	EFT	0		
(10)		Zambia	MTC	949,370 EFT	EFT	0		
(11)		Malawi	MVA	599,000 EFT	EFT	0		
(12)		Ghana	ЯР	300,000 EFT	EFT	0		
(13)		India	đ.	250,000 EFT	EFT	0		
(14)		Ethiiopia	ISFM	(1,248,399) EFT	EFT	0		
(15)		Malawi	SEPA	150,000 EFT	EFT			
(16)								

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 0

3 Enter total number of other organizations or entities . .

Schedule F (Form 990) 2011

# Statement of Activities Outside the United States

OMB No 1545-0047

Employer identification number

98-0513530

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

Open t

Department of the Treasury Internal Revenue Service Name of the organization

**ALLIANCE FOR A GREEN REVOLUTION IN AFRICA** 

► Attach to Form 990. ► See separate instructions.

(Continuation of F) 4/5

Open to Public Inspection

Par	General Information Form 990, Part IV, line		es Outside 1	the United States. Comp	plete if the organization ans	wered "Yes" to
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?	igibility for the				
2	For grantmakers. Describe assistance outside the Unite		he organization	on's procedures for monit	oring the use of its grant	s and other
3	Activities per Region. (The fo		, line 3 table c	an be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)						
(2)						
(3)						
(4)						
(5)						
(6)		-				
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)	<u>-</u>					
(16)						
(17)						
	Sub-total					
	sheets to Part I					

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed. Part II

Chana     ISFM       Kenya     ISFM       Malawi     ISFM       Mozambique     ISFM       Rwanda     ISFM       Tanzania     ISFM       Rwanda     MTC       Tanzania     MTC       Kenya     PAB       Ghana     SHF       Kenya     SHF       Ghana     SHF       Ghana     Seeds	1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)
Maiwi   ISFM   1,684,827   EFT			Ghana	ISFM	930,501	EFT	0		
Malawi         ISFM         568,402         EFT           Mali         ISFM         749,094         EFT           Mozambique         ISFM         994,185         EFT           Netherlands         ISFM         60,000         EFT           Tanzania         ISFM         1,456,208         EFT           Kenya         PAB         800,000         EFT           Ghana         SHF         466,669         EFT           Mali         SHF         452,545         EFT           Ghana         Seeds         428,450         EFT	(2)		Kenya	ISFM	1,694,827	EFT	0		
Mai         ISFM         749,094         EFT           Mozambique         ISFM         994,185         EFT           Rwanda         ISFM         60,000         EFT           Fanzania         ISFM         1,456,208         EFT           Rwanda         MTC         810,000         EFT           Tanzania         MTC         288,178         EFT           Kenya         PAB         800,000         EFT           Mai         SHF         466,669         EFT           Kanya         SHF         452,545         EFT           Ghana         Seeds         428,450         EFT	(3)		Malawi	ISFM	568,402	EFT	0		
Mozambique         ISFM         994,185         EFT           Netherlands         ISFM         60,000         EFT           Rwanda         ISFM         1,456,208         EFT           Rwanda         MTC         810,000         EFT           Rwanda         MTC         288,178         EFT           Kenya         PAB         800,000         EFT           Ghana         SHF         466,669         EFT           Mair         SHF         452,545         EFT           Ghana         SHF         355,281         EFT           Ghana         Seeds         428,450         EFT	(1		Mali	ISFM	749,094	EFT	0		
Rwanda         ISFM         60,000         EFT           Tanzania         ISFM         531,319         EFT           Rwanda         MTC         810,000         EFT           Rwanda         MTC         298,178         EFT           Kenya         PAB         800,000         EFT           Ghana         SHF         486,669         EFT           Kenya         SHF         335,281         EFT           Ghana         Seeds         428,450         EFT	(6		Mozambique	ISFM	994,185	EFT	0		
Rwanda         ISFM         531,319         EFT           Tanzania         ISFM         1,456,208         EFT           Rwanda         MTC         810,000         EFT           Kenya         PAB         800,000         EFT           Ghana         SHF         466,669         EFT           Kenya         SHF         452,545         EFT           Ghana         SHF         355,281         EFT           Ghana         Seeds         428,450         EFT	(6		Netherlands	ISFM	000'09	EFT	0		
Tanzania   ISFM   1,456,208 EFT     Rwanda   MTC   810,000 EFT     Tanzania   MTC   238,178 EFT     Kenya   SHF   466,669 EFT     Mali   SHF   452,545 EFT     Kenya   SHT   335,281 EFT     Ghana   Seeds   428,450 EFT	)		Rwanda	ISFM	531,319	EFT	0		
Rwanda         MTC         298,178         EFT           Tanzania         MTC         298,178         EFT           Kenya         PAB         800,000         EFT           Ghana         SHF         466,669         EFT           Kenya         SHF         452,545         EFT           Ghana         SHT         335,281         EFT           Ghana         Seeds         428,450         EFT	(1		Tanzania	ISFM	1,456,208	EFT	0	-	
Tanzania         MTC         298,178         EFT           Kenya         PAB         800,000         EFT           Ghana         SHF         466,669         EFT           Mali         SHF         452,545         EFT           Kenya         SHT         355,281         EFT           Ghana         Seeds         428,450         EFT	(		Rwanda	MTC	810,000	EFT	0		
Kenya         PAB         800,000         EFT           Ghana         SHF         466,669         EFT           Kenya         SHF         452,545         EFT           Ghana         ShT         355,281         EFT	(0		Tanzania	MTC	298,178	EFT	0		
Ghana         SHF         466,669         EFT           Mali         SHF         452,545         EFT           Kenya         SHT         355,281         EFT           Ghana         Seeds         428,450         EFT	1)		Kenya	PAB	800,000	EFT	0		
Mali         SHF         452,545 EFT           Kenya         SHT         355,281 EFT           Ghana         Seeds         428,450 EFT	2)		Ghana	SHF	466,669	EFT	0		
Kenya SHT 355,281 EFT   Ghana Seeds 428,450 EFT	3)		Mali	SHF		EFT	0		
Ghana Seeds 428,450 EFT	4)		Kenya	SHT		EFT	0		
	5)		Ghana	Seeds	428,450	EFT	0		
6) Ghana Fertilizer 350,800 EFT 0	(16)		Ghana	Fertilizer	350,800	EFT	0		ļ

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt 

3 Enter total number of other organizations or entities .

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Schedule F (Form 990) 2011

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

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

Name of the organization

**ALLIANCE FOR A GREEN REVOLUTION IN AFRICA** 

▶ Attach to Form 990. ▶ See separate instructions.

(Continuation of F) 5/5

Employer identification number 98-0513530

General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the ✓ Yes □ No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of offices in the (a) Region (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, (c) Number of (e) If activity listed in (d) is (f) Total employees, agents, and independent a program service, describe specific type of expenditures for and investments region service(s) in region in region grants to recipients located in the region) contractors in region (1) (2)(3)(4)(5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15)(16)(17)Sub-total . . . . . Total from continuation sheets to Part I . . . .

c Totals (add lines 3a and 3b)

Part

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000. □ Part II can be duplicated if additional space is needed.

-	מושלים היום	מינים למינים משליים וו מתמיומים וויים מינים וויים מינים וויים מינים וויים מינים וויים מינים וויים מינים וויים	505					:
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		Ghana	Mdd	220,190 EFT	EFT	0		
(2)		Tanzania	Market & Trade	492,235 EFT	EFT	0		
(6)		Tanzania	М	222,120 EFT	EFT	0		
(4)		Burkina Faso	Training	3,123,383	EFT	0		
(2)			PSRF	85,000 EFT	FFT	0		
(9)		Kenya	PAB	809,700 EFT	EFT	0		
(2)		Mozambique	FOSCA	311,667	EFT	0		
(8)		Burkina Faso	FOSCA	200,000 EFT	EFT	0		
(6)		Malawi	FOSCA	100,000 EFT	FT	0		
(10)		Mali	FOSCA	500,000 EFT	FT	0	,	:
(11)		Rwanda	FOSCA	57,992 EFT	FT	0		
(12)		Eastern Africa	AECF	3,720,000 EFT	FT	0	2	
(13)		Southern Africa	AECF	5,384,435 EFT	FT	0		
(14)	*****	Western Africa	AECF	750,000 EFT	FT	0		
(15)		United Kingfom	MTC	1,341,308 EFT	T43	0		
(16)					EFT	0		

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt 

3 Enter total number of other organizations or entities

0

Schedule F (Form 990) 2011

Page 3

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2011

Part III Grants ar

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)		:					
(2)							
(6)							
(4)							
(5)							
(6)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
						Sch	Schedule F (Form 990) 2011

art	IV	Foreign Forms	_	<del></del>
1	the c	the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign oration (see Instructions for Form 926)	☐ Yes	√ No
2	may Rece	the organization have an interest in a foreign trust during the tax year? If "Yes," the organization be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and eight of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a Owner (see Instructions for Forms 3520 and 3520-A)	☐ Yes	<b></b> ✓ No
3	the c	he organization have an ownership interest in a foreign corporation during the tax year? If "Yes," in interest in a foreign corporation during the tax year? If "Yes," in it is granization may be required to file Form 5471, Information Return of U.S. Persons With Respect To ain Foreign Corporations. (see Instructions for Form 5471)	☐ Yes	✓ No
4	quali <i>Infori</i>	the organization a direct or indirect shareholder of a passive foreign investment company or a fied electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, mation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing I. (see Instructions for Form 8621)	☐ Yes	☑ No
5	the c	he organization have an ownership interest in a foreign partnership during the tax year? If "Yes," organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain ogn Partnerships. (see Instructions for Form 8865)	☐ Yes	<b>√</b> No
6	"Yes,	he organization have any operations in or related to any boycotting countries during the tax year? If " the organization may be required to file Form 5713, International Boycott Report (see Instructions orm 5713)	☐ Yes	✓ No

#### Part V

#### **Supplemental Information**

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

The explanations of the abbreviations are for Part II, column (a), page 2, Purpose of grant
1) ADP - Agro-dealer Development Program: develops networks of private, village-based agro-dealers which retail seed and other
agricultural inputs directly to farmers.
2) EACI - Education for African Crop Improvement: targets funds for education and training especially M.Sc and Ph.D fellowships for plant
breeders and other crop scientists
3) FIACC - Funds for Improvement and Adoption of African Crops: makes targeted grants to individual breeders and their support teams
within the national research institutions to develop and popularize improved crop varieties of Africa's major food crops.
4) SEPA - The Seed Production for Africa Initiative: component, which aims to strengthened private and public seed production and
distribution channels
5)MAP - Market Access Program: working with other programs to increase the productivity and production of smallholder farmers as well
as to bring about an integrated and truly complimentary set of investments by the Alliance that will address key challenges all along
the agricultural value chain.
6) SHP - Soil Health Program:
It aims to establish one or more regional fertilizer procurement facilities, which will allow for bulk purchasing and make fertilizer more
affordable and accessible for smallholder farmers
7) AECF - The African Enterprise Challenge Fund
- is a six year initiative of donors to stimulate and encourage private sectors intervention in agri-business, rural agri-finance in rural
areas of Sub Sahara Africa. The objective is to lift mainly rural population out of poverty through business and commercial activity.
8) POL - Policy
- Is critical to drive agricultural technology adoption, market development and income growth for farmers.
9) BBTE - Breadbasket transformation engine
- Work together with other programs to seek out the highest potential solutions to value-chain problems, fund their
demonstration, and engage partners to take them to scale
10) Part 1, Line 2 (Monitoring of grants outside USA) : AGRA monitors grants outside USA in several ways:
(i) Grantees are required as stipulated in the contracts to submit both Narrative and Financial reports to AGRA
( ii) AGRA carries out site visits by its Monitoring & Evaluation unit as well as Program staff to review work and Progress
( iii) AGRA engages its internal audit unit or outsourced providers to audit the various grants

Department of the Treasury Internal Revenue Service

Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

OMB No 1545-0047

▶ Attach to Form 990.

Open to Public Inspection **Employer identification number** 

98-0513530

General Information on Grants and Assistance

Part I

**ALLIANCE FOR A GREEN REVOLUTION IN AFRICA** 

✓ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance?

**%** □

to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" Part II

Part II can be duplicated if additional space is needed	ted if additional	space is needec					
1 (a) Name and address of organization or government	( <b>q)</b>	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) International Fertlizer Development Center (IFDC)	630676451	501(c) (3)	2,833,750				ADP
(2) P.O. Box 2040, Muscle Shoals AL 35662, USA							
(3)							
(4) The African Fertilzer and Agribusiness	45-3545761	501(c) (3)	2,741,328				SHF
(5) 50 Park Place, Suit 1003, Newark NJ 07102, USA							
(6) Africare Africa House, 440 R Street, N.W	237116952	501(c) (3)	540,000				ISFM
(7) Washington, DC, 20001, USA							
(8)							
(6)							
(10)							
(11)							
(12)					:		
<ul><li>2 Enter total number of section 501(c)(3) and government organizat</li><li>3 Enter total number of other organizations listed in the line 1 table</li></ul>	501(c)(3) and gov rganizations listed	ernment organizati in the line 1 table	ions listed in the line 1 table	ne 1 table			3

Schedule I (Form 990) (2011)

Cat No 50055P

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (F	Schedule I (Form 990) (2011)
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 SEPA	1	197,013			
8					
3					
4					
5					
9					
Part IV Supplemental Information. Complete this part to		provide the information required in Part I,	required in Part I,	line 2, and any other additional information	itional information.
AGRA monitors the progress of grants in several ways:					
(i) Grantees are required as stipulated in the contracts to submit both Narrative and Financial reports to AGRA	to submit both Nari	ative and Financial rep	orts to AGRA		
( ii) AGRA carries out site visits by its Monitoring & Evaluation unit as well as Program staff to review work and Progress	luation unit as well a	s Program staff to revi	ew work and Progress		
(iii) AGRA engages its internal audit unit or outsourced providers to audit the various grants	providers to audit t	ne various grants			
Part II, page 1					
1) ADP · Agro-dealer Development Program: develops networks of private, village-based agro-dealers which retail seed and other	networks of private,	village-based agro-deal	ers which retail seed a	nd other	
agricultural inputs directly to farmers.					
2) SHFS - Soil health Fertilizer Supply program					
3) ISFM - ISFM scale out Program					
4) SEPA - The Seed Production for Africa Initiative					
					Schedule I (Form 990) (2011)

### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

ALIANCE FOR A GREEN REVOLUTION IN AFRICA (AGRA)

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.

OMB No 1545-0047

Open to Public Inspection **Employer identification number** 

98-0513530

art	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			ł
	☐ 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			
	explain	1b	✓	
2	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	✓	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.			
		:		
	✓ Independent compensation consultant ✓ Compensation survey or study			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	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:			
а	Receive a severance payment or change-of-control payment?	4a		1
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		<b>✓</b>
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		1
	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:			
а	The organization?	5a		<b>✓</b>
b	Any related organization?	5b		✓
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		1
	Any related organization?	6b		1
	If "Yes" to line 6a or 6b, describe in Part III.			Ť
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			1
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		✓
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	<u> </u>	-	
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		✓
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			

Regulations section 53.4958-6(c)?

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) 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.

	L	(B) Breakdown of W-2 and/or		1099-MISC compensation	(C) Retirement and	1099-MISC compensation (C) Retirement and (C) Retir	(E) Total of columns	
<b>(A)</b> Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(E) (D)(H(D)	(F) Compensation reported as deferred in prior Form 990
Kofi Annan	€ €	300,000	0	0	0	0	300,000	
Namanga Ngongi	E (E	234,840	0	92,835	35,226	0	362,901	
2	Ξ							
Akin Adesina	8	110,866	0	112,163	16,625	0	239,654	
3	<b>E</b>							
Kwame Akuffo-Akoto	 	200,850	0	086'86	30,128	0	329,958	
4	Ξ							
Bashir Jama	e (	168,096	0	107,279	25,214	0	300,589	
S MASSAL		147.805	0	57.024	22.171	0	227 000	
	Ξ							
David Amayew	<b>(E)</b>	91,000	0	70,253	11,700	0	172,953	
	<b>E</b>							· · · · · · · · · · · · · · · · · · ·
Tesfai Tecle	<b>E</b> :	149,968	0	138,802	22,495	0	311,265	
8	<b>E</b>							
Joe DeVries	<u> </u>	183,000	0	102,841	27,540	0	313,381	
	<b>(E)</b>							
Andre Dellevoet	E	140,000	0	64,855	21,000	0	225,855	
10	<b>E</b>							
Augustine Langyintuo	<u> </u>	88,580	0	130,984	13,287	0	232,851	
Especial Attorio	: =	102.460	0	121,045	15.450	0	238.955	
	Ξ							
Richard Boadi	ε	102,000	0	49,236	15,300	0	166,536	
	(ii)							
Argent Chuula	<b>E</b>	000'06	0	123,432	13,500	0	226,932	
	Ξ							
	<u> </u>							
15	Ξ							
	<u> </u>							
16	<b>=</b>							

Schedule J (Form 990) 2011

Page 3

Schedule J (Form 990) 2011  Part III Supplemental Information  Complete this part to provide the information, 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.
Line 1a: Housing and Utilities allowance For rental housing, all internationally recruited employees are entitled to 50% of rent and utilities, up to a maximum of \$10,000 per year.
Mortgage payments and utilities and maintenance, up to a maximum of \$5,000 per year.
Internationally recruited employees are entitled to 100% reimbursement for security related expenses
Line 1b: Housing and utilities policy
All reimbursements are made on receipt of invoice and proof of payment by staff.
Schedule J (Form 990) 2011

## SCHEDULE L (Form 990 or 990-EZ)

**Transactions With Interested Persons** 

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

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

**ALLIANCE FOR A GREEN REVOLUTION IN AFRICA** 

Employer identification number 98-0513530

Ра	rt I Excess Benefit Transactions Complete if the organization ar	(section swered	501(c)(3 "Yes" o	3) and section 501(c)(4 n Form 990, Part IV, li	) organiz ne 25a o	ations only). r 25b, or For	m 990	)-EZ,	Part '	V, line	40b.	
1	(a) Name of disqualified person				(b) Descrip	tion of transaction	nn	•			(c) Con	rected?
	(2) (13.10 ) (13.10 )							••••	_		Yes	No
(1)												
(2)												
(3)												
(4)												<u> </u>
(5)												
(6)		41		<u> </u>								<u> </u>
2	Enter the amount of tax imposed of under section 4958						-	ne ye <b>I</b>	ar ► \$	<u> </u>		
3	Enter the amount of tax, if any, on lir	ne 2, abo	ove, rein	nbursed by the organiz	zation		•	1	▶ \$	<u> </u>		
Par												
	Complete if the organization ar	swered	"Yes" o	n Form 990, Part IV, lii	ne 26, or	Form 990-E	Z, Pa	rt V, li	ne 38	Ва.		
	(a) Name of interested person and purpose		to or from Inization?	(c) Onginal principal amount	( <b>d)</b> Ba	alance due	(e) In d	efault?	by bo	proved pard or nittee?	,	ritten ment?
		То	From				Yes	No	Yes	No	Yes	No
(1)	Namanga Ngongi: Car loan		✓	18,895		3,145		<b>✓</b>	✓		✓	
(2)	Kwame Akuffo-Akoto		✓	20,000		1,667		<b>✓</b>	✓		✓	
(3)	Joseph DeVries: Car loan		✓	17,476		1,956		<b>✓</b>	✓		✓	
(4)	Richard Boadi: Car Ioan		✓	20,000		1,250		. ✓	✓		✓	
_(5)	Augustine Langyintuo: Car loan		✓	20,000		1,652		✓	✓		✓	
(6)	Franck Attere		✓	20,000		20,000		✓	✓		1	
_(7)	Argent Chuula		✓	20,000		1,971		✓	✓		✓	
(8)												
(9)												
(10)			<u>.</u>									
Tota				▶ \$		31,641						
Par	t III Grants or Assistance Benefiti Complete if the organization ar				ne 27.							
	(a) Name of interested person	(b) Re	elationship	between interested person organization	and the	(c) A	mount	and ty	oe of a	ssistan	сө	
(1)												
(2)											•	
(3)												
(4)												
(5)											•	
(6)												
(7)										••••		-
(7) (8)												
(9)												
(10)						1						

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction		zation' nues?
					Yes	No
						┢
						<u> </u>
						-
					_	
				<u></u>		T
t V	Supplemental Information		· · · · ·	s on Schedule L (see instruction	· · ·	
	••••					

### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

Name of the organization Employer identification number **ALLIANCE FOR A GREEN REVOLUTION IN AFRICA** 98-0513530 (a) Page 6, part VI section b, line 11b (Form 990 review process) Form 990 is prepared by the AGRA Finance Unit, reviewed both internally by management and the Attorney in retainer before finally being submitted to Finance, Budget and Compensation Committee of the Board (b) Page 6, part VI section b, line 12c (Organization policy on dealing with conflicts of interest) The organization was not involved in any conflict of interest transactions. In the event that a conflict of interest arises between the organization and an officer or director, the conflicted individual would recuse himself or herself from the organization's decision making the process with respect to that transaction. The organization's conflict of interest policy is not available to the public. (c) Page 6, Part VI, Line 15 ( Process of setting executive compensation) The salaries of the President, Vice President and Chief Operating Officer are set by the Board on appointment. Subsequent changes are subject to approval of the Finance, Budget and Compensation Committee of the Board as part of the annual performance evaluation exercise. (d) Page 6, Part VI, Line 19 (Public availability of documents) The incorporation documents of AGRA are available for public view upon request The financial statements are distributed to our collaborators directly. The statements are also included in the AGRA annual report document which is widely distributed. The financial statements is also available on the AGRA website. (e) Page 2, Part III, Line 4d (Other program expenses) are as follows: Expenses \$7,046,195 including grants: \$5,731,878 (i) Policy program (ii) African Challenge Enterprise Fund: Expenses \$14,397,218 including grants: \$ 9,854,435 (iii) FOSCA Expenses \$1,625,867 including grants: \$1,169,659 (iv) Innovative Financing: Expenses \$2,750,207 including grants: \$ 2,833,750 (v) Other program support: Expenses \$7,760,181 including grants: \$ NIL

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**ALLIANCE FOR A GREEN REVOLUTION IN AFRICA** 

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

201

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Open to Public Employer identification number ▶ See separate instructions. ▶ Attach to Form 990.

Inspection

98-0513530

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2011 ŝ (f) Direct controlling Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Yes (f)
Direct controlling entity (e) End-of-year assets 7 AGRA (if section 501(c)(3)) (d) Total income **Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (d) Exempt Code section 501(c)(3) (c)
Legal domicile (state
or foreign country) Cat No 50135Y (c) Legal domicile (state or foreign country) DELAWARE (b) Primary activity (b) Pnmary activity **Grant Making** For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN of disregarded entity P.O.BOX 66773, 00800, NAIROBI, KENYA, EIN - 99-0368170 (a) Name, address, and EIN of related organization (1) PARTNERS FOR SEED IN AFRICA FUND Part I Part II 3 ଷ 8 9 € <u>0</u> 9 ල € <u>ග</u>

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(k) Percentage ownership									+ IV,	(h) Percentage ownership								1 990) 2011
General or managing partner?	Yes No								m 990, Par	(g) (h) Share of Percentage end-of-year assets ownership								Schedule R (Form 990) 2011
(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)									red "Yes" to For	(f) Share of total income end-								Sche
(h) Disproportionate allocations?	Yes No								ion answer	(e) Type of entity (C corp., S corp, or trust)		:						
(9) (h) Share of end-of- Disproportenate year assets allocations?									the organizat	(d) Direct controlling Ty entity (C o								
(f) Share of total income									Complete if 1 on or trust du									
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)									ation or Trust (	(c) Legal domicile (state or foreign country)								
(d) Direct controlling entity									able as a Corpor	(b) Primary activity								
(c) Legal Commonle (state or foreign									ations Taxa related org									
(b) Primary activity									Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	(a) Name, address, and EIN of related organization								
(a) Name, address, and EIN of related organization		(1)	(2)	(6)	(4)	(5)	(9)	(۵)	Part IV Identification   Inc. 34 both	Name, addres	(1)	(2)	(6)	(4)	(5)	(9)	(۵)	

	rt IV, line 34, 35, 35a, or 36.)
	is (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)
	ions (Complete if the organizatio
	ransactions With Related Organizat
Schedule R (Form 990) 2011	Part V Transactio

N Total	Note Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule.			Yes	SS No	ı
-	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ons listed in Parts II-IV?		-		<u> </u>
~	Receipt of (i) interest (ii) annuities (iii) rovalties or (iv) rent from a controlled entity		•	1a	>	1
1	Cite grant or contract or related organization(s)			÷	.  `	ı
2	Citt, glant, or capital continuous or created organization (s)	· · · · · · · · · · · · · · · · · · ·		2 ,	• `	1
ပ	Giff, grant, or capital contribution from related organization(s)	· · · · · · · · · · · · · · · · · · ·	•	၁	>	ı
P	Loans or loan guarantees to or for related organization(s)			<b>P</b>	<u> </u>	
Φ	Loans or loan guarantees by related organization(s)		•	1e	>	ı
						ı —
<b>-</b>	Sale of assets to related organization(s)			   <b>+</b>	>	1
٥	Purchase of assets from related organization(s)			19	>	1
<b>.</b>	Exchange of assets with related organization(s)			=	>	ı
	Lease of facilities, equipment, or other assets to related organization(s)			   <b>≔</b>	>	ı
1						_
-	Lease of facilities, equipment, or other assets from related organization(s)			  :=	>	1
. 4	Performance of services or membership or fundraising solicitations for related organization(s)			¥	>	1
· –	Performance of services or membership or fundraising solicitations by related organization(s)			=	>	ı
Ε				T E	>	ı
_				무	>	ı
0	Reimbursement paid to related organization(s) for expenses			10	>	
٥	Reimbursement paid by related organization(s) for expenses		•	1p	>	
•						<u> </u>
0			•	19	>	ı
_				1r	<b>&gt;</b>	1
7	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including	including covered relationships and transaction thresholds.	transactic	on thresh	olds.	1
	(a) Name of other organization  1yp	(b) (c) Transaction Amount involved type (a-r)		(d) Method of determining amount involved	rmining	
Ð						1 1
8			-			1
ල						
3						
9						ı
9						1
2			Schedule R (Form 990) 2011	Form 9	90) 201	1-

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

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.

or gross revenue) that was not a related organization. See instructions regarding excussor to certain investment bar merships.	garıızanıdır. See	IIISH ACIIONIS IE	garding exclusi	5	שווו ווואפאווופווו	dilleralips.				
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile	(d) Predominant	(e) Are all part	(f) lers Share of	(g) Share of	(h) Disproportior	de Code V—UBI	(i) General or	(k)
		(state or foreign country)		section 501(c)(3) organizations?	-	end-of-year assets	allocations?	w -		
			section 512-514)	Yes No	0		Yes No	10	Yes No	T <u>o</u>
(1)								į		
(2)										
(6)										
(4)										
(9)										
(9)										
(a)										
(8)										
(6)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										
								Sche	dule R (F	Schedule R (Form 990) 2011