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Form **990**

SIDE TO NAL CIENTINGS

For Paperwork Reduction Act Notice, see the separate instructions.

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

For the 2013 calendar year, or tax year beginning JANUARY 2013, and ending DECEMBER 20 13 C Name of organization ALLIANCE FOR A GREEN REVOLUTION IN AFRICA D Employer identification number Check if applicable Doing Business As Address change 98-0513530 Number and street (or P O box if mail is not delivered to street address) E Telephone number Name change Room/suite \Box Initial return P.O BOX 66773-00800 NAIROBI **WEST END TOWER** 254 3675 000 and ZIP or foreign postal code City or town, state or province, country Terminated NAIROBI, KENYA G Gross receipts \$ Amended return 104,432,328 F Name and address of principal officer Application pending H(a) is this a group return for subordinates? Yes Vo H(b) Are all subordinates included? Tes Do AUBREY CHALIRA PHIRI- CHIEF FINANCE AND OPERATING OFFICER If "No," attach a list (see instructions)) ◀ (insert no) ☐ 4947(a)(1) or ☐ 547 Tax-exempt status √ 501(c)(3) 501(c) (www.agra.org H(c) Group exemption number ▶ Form of organization Corporation Trust Association L Year of formation 2006 M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities: AGRA's mission is trigger a uniquely African Green Activities & Governance Revolution that will transform agriculture across the continent into a highly productive, efficient, competitivee and sustainable system that assures food security and lifts millions out of poverty Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 9 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 142 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) . . . 8 98,285,809 103,283,644 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 1,210,351 1,148,684 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 99,496,160 104,432,328 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 102,957,808 92,026,383 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 12,541,131 13,087,960 Professional fundraising fees (Part IX, column (A), line 11e) . . 16a Total fundraising expenses (Part IX, column (D), Impas) Other expenses (Part IX, column (A), lines 11a-11a-14-24 17 22,034,285 25,061,594 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 126,601,799 141,107,362 Revenue less expenses. Subtract line 18 from 116-12 1 8 2015 19 (36,675,034) (27,105,639) Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 176,724,913 172,978,104 OODEN 21 Total liabilities (Part X, line 26) . 124,308,368 157,236,593 22 Net assets or fund balances. Subtract line 21 from line 20 52,416,545 15,741,511 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is base alLinformation of which preparer has any knowledge ALLIANCE FOR A GREEN REVOLUTION IN AFRICA Sign Signature of officer (AGRA) P. O. Box 66773 - 00800 WESTLANDS, NAIROBI Sept 2015 Here Type or print name and title Print/Type preparer's name Paid Check [] If self-employed Preparer Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? (see instructions) ✓ Yes
☐ No

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Cat No 11282Y

Form 990 (2013)

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Part	·		
	Check if Schedule O contains a response or note to any line in this Part III		. 🗸
1	Briefly describe the organization's mission:		
	AGRA's mission is to trigger a uniquely African green revolution that will transform African agriculture into	a highly productive	
	efficient, competitive and sustainable system that assures food security and lifts millions out of poverty		
2	Did the organization undertake any significant program services during the year which were not listed	on the	
	prior Form 990 or 990-EZ?	· · 🗌 Yes	 ✓ No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any p		
	services?	· · 🗌 Yes	✓ No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services. Seeking 501(a)(a) and 501(a)(b) arganizations are required to report the amount of grants.		
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants at the total expenses, and revenue, if any, for each program service reported.	and anocations to	outers,
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code: PASS) (Expenses \$ 16,513,584 including grants of \$ 15,788,585) (Revenue \$		
74	The program for Africa's Seed Systems (PASS)		′
	The purpose is to promote the development of seed systems that deliver improved crop varieties to smallho	older farmers in an e	efficient
	equitable and sustainable manner. The program focuses on supporting crop generic improvement and seed		
	a value chain approach, starting with training new scientists and ending with putting improved seeds on the		
	agro-dealers.		
	The program has four key compenents;		
	1) The education for Africa crops improvement (EACI)		
	2) The fund for the improvement and adoption of Africa crops (FIAAC)		
	3) The seed production for Africa (SEPA)		
	4) The Agro-Dealers Development Program (ADP)		
4b	(Code: AECF) (Expenses \$ 58,780,350 including grants of \$ 50,392,300) (Revenue \$)
	African Enterprise Challenge Fund- AECF		•
	The purpose is to provide grants and interest free loans to businesses to implement innovative, commercial	ally viable, high im	pact
	projects in Africa. The AECF supports businesses working in agribusiness, rural financial services, renewable		
	The AECF is essentially about stimulating pro-poor growth in the following ways;		
	-Increasing the pace of economic growth by stimulating private sector investment in agribusiness, financial		e energ
	Improving the pattern of growth by enabling the rural poor to participate in growth as agents and beneficiar		
	- Ensuring that the cross-cutting dimensions of poverty and environment are tackled in mutually reinforcing	ways	
	-Empowering the poor by improving their voice and role in the economy as well as their income.		

4c	(Code: SHP) (Expenses \$ 16,624,498 including grants of \$ 15,631,753) (Revenue \$)
	Soil Health Program (SHP)		
	The program developed business plan engaged in a number of country-specific needs assessments and ap	proved funding for t	the
	first integrated Africa Soil Information Services		
	It aims to establish one or more regional fertilizer procurment facilities, which allow for bulk purchasing and	make fertilizer mor	e
	affordable and accessible for small holder farmers.		
		^	
4d	Other program services (Describe in Schedule O.)		
4.	(Expenses \$ 38,402,283 including grants of \$ 21,145,170) (Revenue \$)		
40	Total program service expenses ► \$130,320,715		

Part	Checklist of Required Schedules		 -	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	Γ	Yes	No
	complete Schedule A	1	1	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 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		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
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	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.	_		_
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
Ъ	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	115		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
đ	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11e		√
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	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 and XII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	,	✓
14 a 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	14a	✓	
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	1	
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 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	✓	,
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	17		√
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part	Checklist of Required Schedules (continued)		,	
74	Did the expensestion report more than \$5,000 of greats or other excitations to any democities are		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants or 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		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	✓	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		1
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		1
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	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, 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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
c	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? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	√	
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b	✓	✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable 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 "Yes," complete Schedule R,</i>			,
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	37	√	✓
			للسنت	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		Ø
4-	5. "		Yes	No
1a		{	1	ĺ
p p	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	1		
·	reportable gaming (gambling) winnings to prize winners?	10	/	}
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		<u> </u>	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0		}	ł
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b]	1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		}	}
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	1		
	account)?	4a	1	
p	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.		[
E۵	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1	
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		/
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	7c		<u> </u>
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? .	7 f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			1
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
_	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a b	Did the organization make any taxable distributions under section 4966?	9a 9b		
10	Section 501(c)(7) organizations. Enter:	30		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:	} }		
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
10-	against amounts due or received from them.)			
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
а	is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which		l	
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		√
b	If "Yes." has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	j	

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	See ins	struct	ions.
Sooti	Check if Schedule O contains a response or note to any line in this Part VI			. 🗸
Secu	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 11			
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 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			
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	√	1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6		1
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?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	/	
þ	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	Yes	No
100	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, 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		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b	√	
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		✓
14 15	Did the organization have a written document retention and destruction policy?	14	✓	
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	,	1
a b	The organization's CEO, Executive Director, or top management official	15a 15b	✓	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
	with a taxable entity during the year?	16a		1
þ	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
01	organization's exempt status with respect to such arrangements?	16b		
5ecti 17	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 for 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these attainment of the public inspection.	501(c)(3)s	only)
19 20	Own website Another's website Upon request Othe Congrain in Schedule 0) Describe in Schedule O whether (and if so, how) the organization base 778-9686 was represented conflict of interinancial statements available to the public during the tax year. TEL: +254 (20) 3675000 +254 (703) 033000 State the name, physical address, and telephone number of the personal websites and records			, and
	organization: AUBREY CHALIRA PHIRI- CHIEF FINANCE AND OPERATING OFFICER	JI 1116		

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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 employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- 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 nor any related organization compensated any current officer, director, or trustee.										
(C)										
(A)	(B)	/			tion			(D)	(E)	(F)
Name and Title	Average					than one south		Reportable	Reportable	Estimated
	hours per					or/trust		compensation from	compensation from related	amount of other
	week (list any hours for	악	ins	닼	Ke.	en E	Former	the	organizations	compensation
	related	Individual trustee or director	Institutional trustee	Officer	Key employee	hest	i i	organization	(W-2/1099-MISC)	from the
	organizations below dotted	of in	ona	}	plo	8 8		(W-2/1099-MISC)	}	organization and related
	line)	rust	ã	[/ee	npe	ĺ	į	[organizations
		8	stee			Highest compensated employee		<u> </u>		
			-	-		<u>a</u>	-			
(1) Kofi Annan	40									
Chairman (Retired on 31st December 2013)		1		1				300,000	0	0
(2) Strive Masiyiwa	4	}	-							
(New Chairman)-Appointed on January 1st 2014		1						0	0	0
(3) Moise C. Mensah	4	}					ŀ	}		
Director		✓	_					2,000	0	0
(4) Jodith Rodin	4							j		
Director	<u> </u>	✓			_			2,000	0	0
(5) Jeff Raikes	4							}		
Director	<u> </u>	✓						0	0	0
(6) Nadya Shmavonian	4							[
Director	<u> </u>	✓						2,000	0	0
(7) Sam Dryden	4									
Director	ļ	✓					L_	2,000	0	0
(8) Josette Sheeran	4		l			}				
Director	 	✓						2,000	0	0
(9) Linah Mohohlo	4					}		ł		
Director	ļ	✓						2,000	0	0
(10) Marie Andrade	44							}		
Director	ļ	✓	<u> </u>		\Box			2,000	0	0
(11) Usha Zher	44									
Director		✓	<u> </u>					2,000	0	0
(12) Jane Karuku	40			,						
President-AGRA	{		_	✓.		<u> </u>		363,000	0	27,065
(13) Daniel Grimshaw	40									
VP-President Finance & Adminstration				✓	-4			303,448	0	37,800
(14) Richard Boadi	35								}	
Legal Counsel- Board Secretary	5		<u> </u>	✓		ببل		213,371	0	25,200

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

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

☐ Check this box if neither the organization no	r any relate	d org	anız	atic	n c	ompe	ensa	ited any currer	t officer, director	r, or trustee.
				(C)					
(A)	(B)	,,, _	-4 -1		ition			(D)	(E)	(F)
Name and Title	Average					e than o		Reportable	Reportable	Estimated
	hours per	office	eran	dac	irect	or/trus	tee)		compensation from	
	week (list any hours for	95	5	0	\ <u>\s_{\sigma}</u>	용포	ਸ਼	from the	related organizations	other compensation
	related	말		Officer	y e	불	Former	organization	(W-2/1099-MISC)	from the
	organizations	cto	ğ	"	클	yea yea	1 14	(W-2/1099-MISC)		organization
	below dotted line)	7	alt	{	Key employee	l 릙	l	1	l	and related organizations
	11110)	Individual trustee or director	Institutional trustee	1	P	ğ	l	}		organizations
			8			Highest compensated employee				
(4) a										
(1) George Bigirwa	40	Ì		}		1	1			-0.4-0
Program Officer	 			-				216,346	0	38,179
(2)										
(3)			_		 		_			
	ļ						1	}		
(4)	 		_	-	-		1			
(4)				1			1	[
(5)		ļ	-	-	-			 		
.(9)	}					}	Ì	}		
(6)							-	 		
(6)	 			}		1	1	}		
77	 						}	}		
(7)	}									
(0)			_					 		
(8)	}			}						
	 				<u> </u>	 				
(9)	}			1		}	1	})	
				<u> </u>		 				·····
(10)						1		ĺ		
				<u> </u>			<u> </u>	L		
(11)	ļ]]		
(12)							l			
(13)										
									1	•
(14)										•

Part VII Section A. Officers, Directors,	Trustees, Key E	mplo	yees	s, ar	nd H	lighe	st C	ompensated E	mployees (con	tinued)		
(C)												
(A)	(A) (B) Position (do not check more than					(D)	(E)	Į.	(F)			
Name and title	Average					ıs both		Reportable	Reportable		Estimate	ed
	hours per					or/trus		compensation	compensation from	n	amount	of
	week (list any hours for	익물	ज्ञ	Q	Ž	3 ∓	77	from the	related organizations	_	other ompensa	ation
	related	중호	≇	Officer	y e	불	Former	organization	(W-2/1099-MISC		from th	
	organizations	ct a	흫	٦	夏	st c	۳.	(W-2/1099-MISC)	·		rganizat	
	below dotted	ेट्ट	a :		Key employee	릙					and relat rganızatı	
		Individual trustee or director	Institutional trustee		Φ	ens	1	1			gunzan	0.13
			۱۳۱			Highest compensated employee		}		1		
(15) Joe Devries	35											
Director Pass	5				✓		L	318,434		0		38,556
(16) Ann Mbabu	40	1										
Director Market Access Program		<u> </u>			✓		↓	213,766	<u></u>	0		31,039
(17) David Ameyaw	40	1						1	ı	1		
Director M & E			-	-4	\		├	274,900		<u> </u>		34,398
(18) Bashir Jama	40	ļ	{	1			}			_		
Director SHP			\vdash	-	*		-	209,505		0		35,300
(19) Steven Were Omamo	40		Ιí					252.000				25 600
Director Policy & Advocacy program (20) Andre Dellevoet	40	 	\vdash		•	ļ	├	353,996	<u> </u>	0		35,698
Executive Manager)	ĺ		1		1	188,171		o		29,400
(21) Fadel Ndiame	40						\vdash	100,111		1		
Head-FOSCA Unit		1	}		1	ı	1	213,371	•	o		25,200
(22) Sylvia Mwichuli	40						Γ					
Director Communication						✓		193,844		0		27,299
(23) Alma Dolot	40											
Head of Internal Audit		<u> </u>				✓	L	129,413		0		25,200
(24) Tesfai Tecle	40								ı			
Special advisor to the chairman						<u>√</u>	 	281,765	<u> </u>	0		30,888
(25) Mary Njoroge	40			- {	}					Ì		
Program Officer			لـــا			<u>√</u>	Ļ,	213,371		<u> </u>		25,200
1b Sub-total						•	>	3,786,355		0		428,243
c Total from continuation sheets to l								216,346		<u> </u>		38,179
d Total (add lines 1b and 1c)							<u> </u>	4,002,701		ol		466,422
2 Total number of individuals (including reportable compensation from the or			ose	liste	ed a	above	e) Wi	ho received mo	ore than \$100,0	IUU ot		
Teportable compensation nom the or	gariization > 29	<u>'</u>									Vo	s No
3 Did the organization list any forme	r officer, direct	tor. o	r tri	uste	e. I	kev e	ame	lovee, or high	est compensa	ted [+'	3 110
employee on line 1a? If "Yes," compl							حر،،،د				3	1
4 For any individual listed on line 1a, is	s the sum of red	oortab	ole o	om	pen	satio	n a	nd other comp	ensation from		+-	
organization and related organization												1
individual										. ,	\$ /	
5 Did any person listed on line 1a recei	ive or accrue co	mper	nsatı	on '	fror	n any	uni	related organiz	ation or individ		<u> </u>	
for services rendered to the organiza	tion? If "Yes," c	omple	ete S	Sch	edu	le J f	or s	uch person		<u>. l</u> !	5	1
Section B. Independent Contractors												
Complete this table for your five high												
compensation from the organization.	Report compe	nsatio	n to	rth	e ca	alend	ar y	ear ending with	n or within the	organiz	ation's	tax
year.							,—					
(A) Name and busines	s address							(B) Description of se	ervices		(C) ensatior	1
Mentor Management Ltd,2nd Floor West Wing, The Courtyard Consultancy services 826,500						826,500						
KPMG Development services, Walker Hse, 87 I		9001	Cayr	<u>man</u>				nd Management			8,	161,330
Churchill Group Limited, Hyatt Regency, 30 Por								nsultancy service				<u>257,631</u>
Monitor Group South Africa PTY Ltd, 83 Central Street, Houghton, 2198 Consultancy services 1,535,59												
	COWI Mocambigue, Lda , Consultancy services 317,460 2 Total number of independent contractors (including but not limited to those listed above) who											
received more than \$100,000 of com	pensation from	the or	gan.	ızatı	iiiille Ion I	∍u ι0 ▶	, (11		,ve, will			
	,		<u></u>					15				

Par	t VIII					
		Check if Schedule O contains a response or note to			<u> </u>	<u> </u>
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns 1a			}	
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b			Į.	
	С	Fundraising events 1c			ì	ì
┋	ď	Related organizations 1d 700,000			!	}
ns, Sin	e	Government grants (contributions) 1e 19,858,925]	
er S	f	All other contributions, gifts, grants,	[ļ	
Ĕ ᢓ		and similar amounts not included above 1f 82,724,719				
n on	9	Noncash contributions included in lines 1a-1f: \$	Į.		ļ	
	h	Total. Add lines 1a–1f	103,283,644	 .	 	
Program Service Revenue	000	Busiless code			1	1
ě	2a				 	
8	b					
ž	d					
Š	d				 	
Jran	e f	All other program convex rovenue				
ပိုင	g	All other program service revenue . Total. Add lines 2a–2f		<u> </u>	l	<u> </u>
	3	Investment income (including dividends, interest,				
		and other similar amounts)	1,148,684			
	4	Income from investment of tax-exempt bond proceeds ▶	1,140,004			
	5	Royalties			 	
		(i) Real (ii) Personal			-	
	6a	Gross rents				
	b	Less: rental expenses				
	С	Rental income or (loss)				
	d	Net rental income or (loss)			İ	
	7a	Gross amount from sales of (i) Securities (ii) Other				
ĺ		assets other than inventory			ļ	
	ь	Less: cost or other basis	ļ			
	ı	and sales expenses .				
	С	Gain or (loss)	İ			
ľ	ď	Net gain or (loss)	· ·			
en l	8a	Gross income from fundraising				
Other Reven		events (not including \$ of contributions reported on line 1c).				
ther F	_	See Part IV, line 18 a				
Ö		Less: direct expenses b Net income or (loss) from fundraising events . ▶	ŀ			ł
		Gross income from gaming activities. See Part IV, line 19				
1	.	Less: direct expenses b	Ì			
		Net income or (loss) from gaming activities	+			}
Ì		Gross sales of inventory, less				
	104	returns and allowances a				
]	h	Less: cost of goods sold b	į.			}
		Net income or (loss) from sales of inventory	†			}
}	<u> </u>	Miscellaneous Revenue Business Code				
ţ	11a		t			
	b			 _		
ļ	c					
	ď	All other revenue	+			
- (-	Total. Add lines 11a-11d				
	12	Total revenue. See instructions.	104 432 328		<u> </u>	

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	II other organization	s must complete co	olumn (A).						
Check if Schedule O contains a response or note to any line in this Part IX											
	ot include amounts reported on lines 6b, 7b, o, 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	142,815	142,815								
2	Grants and other assistance to individuals in the United States. See Part IV, line 22										
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	102,814,993	102,814,993								
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	3,956,602	2,407,418	1,549,184							
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 8	Other salaries and wages	9,131,358	6,769,723	2,361,635							
9	Other employee benefits										
10	Payroll taxes										
11	Fees for services (non-employees):										
a	Management	400.000		407.400							
b b	Accounting	188,060	20,634	167,426							
d	Lobbying										
e	Professional fundraising services. See Part IV, line 17										
f	Investment management fees	285,530	0	285,530							
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)										
12	Advertising and promotion										
13	Office expenses	3,779,512	2,641,992	1,137,520							
14 15	Information technology	493,818	57,693	436,125							
16	Royalties	828,534	35,497	793,037							
17	Travel	2,764,399	1,987,507	776,892							
18	Payments of travel or entertainment expenses		1,007,007	770,002							
	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings .	1,219,348	1,075,066	144,282							
20	Interest										
21	Payments to affiliates										
22 23	Depreciation, depletion, and amortization . Insurance	568,356	0	568,356							
24	Other expenses. Itemize expenses not covered	77,537	12,637	64,900							
24	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	227,968	38,280	189,688							
b	Bank Charges	146,613	21,128	125,485							
C	Recruitment	324,339	15,258	309,081							
d	Consultants	14,157,580	12,280,074	1,877,506							
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	444 407 000	400 000 000	40.000							
25 26	Joint costs. Complete this line only if the organization reported in column (B) joint costs	141,107,362	130,320,715	10,786,647							
	from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)										

Form 990 (2013) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . (B) Beginning of year End of year 1 12,771,419 9,906,566 2 2 66,110,494 50,100,165 3 2,622,022 3 324,037 4 4 1,035,392 891,337 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 36,444 14,375 Loans and other receivables from other disqualified persons (as defined under section 6 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. **Assets** 7 8 8 Prepaid expenses and deferred charges . . . 456,454 272,076 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 4,556,054 h Less: accumulated depreciation 10b 1,883,484 10c (2,529,635) 2,026,419 11 11 91,783,655 109,272,670 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 14 15 25,549 15 66,672 16 Total assets. Add lines 1 through 15 (must equal line 34) 176,724,913 16 172,978,104 Accounts payable and accrued expenses 17 3,789,994 17 54,279,145 18 120,518,374 18 102,957,808 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 Unsecured notes and loans payable to unrelated third parties . . . 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 Total liabilities. Add lines 17 through 25 124,308,368 **26** 157,236,953 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 5,439,314 497,387 28 28 46,977,231 15,244,124 29 29 0 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 0 0

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

Retained earnings, endowment, accumulated income, or other funds .

31

32

33

15,741,511

176,978,104

0

0

31 0

32

33

52,416,545

<u>176,724,913</u> 34

 000	120121

Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		104,43	32,328
2	Total expenses (must equal Part IX, column (A), line 25)	2		141,10	07,362
3	Revenue less expenses. Subtract line 2 from line 1	3		36,67	5,034)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		52,41	16,545
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior penod adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		15,74	11,511
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u> </u>		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		-	!	
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olaın in	1		!
	Schedule O.		1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓_
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled or	1		1
	reviewed on a separate basis, consolidated basis, or both:		1.		
	Separate basis Consolidated basis Both consolidated and separate basis		- ()		
b	Were the organization's financial statements audited by an independent accountant?		2b	✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a			
	separate basis, consolidated basis, or both:		- [
	Separate basis Consolidated basis Both consolidated and separate basis			ļ	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or		- {		ı
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c	\	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain ın			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in	1		
	the Single Audit Act and OMB Circular A-133?		3a		✓_
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits as a later which should be considered and the considered audit or a				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	Jaits.	3b		
			Forn	990	(2013)

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization							Employer i	dentificatio	n number
	nce for a Green Rev		rite Ctatus (All over	nization		amalak	- 40.0	+\ C :		13530
			rity Status (All orga						nstruction	ons.
1 2 3 4	A church, con A school desc A hospital or a A medical resc	vention of churc ribed in section a cooperative ho	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjun e:	churches ch Sched ation des	s describe ule E.) cribed in	ed in sec section	tion 170 170(b)(1)	(b)(1)(A)(i (A)(iii).	•	(iii). Enter the
5	☐ An organization	-	the benefit of a colle	ge or un	versity o	wned or	operated	by a go	vernmen	tal unit described in
6 7	An organization	on that normally	nment or government receives a substantia (A)(vi). (Complete Pai	al part of					nit or fror	n the general public
8	☐ A community	trust described i	n section 170(b)(1)(A)(vi). (Cor	mpiete Pa	art II.)				
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. So	ions-su lated bu	bject to d siness ta	certain e xable ind	xceptions come (les	s, and (2) ss sectio	no more	e than 331/3% of its
10	An organization	n organized and	l operated exclusively	to test fo	or public s	safety. Se	ee sectio	n 509(a)((4).	
11	purposes of o 509(a)(3). Che	one or more put	nd operated exclusive blicly supported organd describes the type of	nizations	describe	d in sect	ion 509(a d comple	a)(1) or se ete lines 1	ection 50 1e throu	9(a)(2). See section gh 11h.
	a 🗌 Type I	b 🗌 Type	II c 🗌 Type II	l-Functio	nally inte	grated	d 🔲	Type III~N	Non-funct	tionally integrated
е	other than fou or section 509	ndation manage (a)(2).	that the organization ers and other than one	e or more	e publicly	support	ed organi	zations o	described	in section 509(a)(1)
f	organization, o	check this box .								oe III supporting
g	following pers	ons?	he organization accep		_			-		
	(ıii) below,	the governing bo	ndirectly controls, eitlody of the supported	organızat	ion?		·			11g(i)
		•	on described in (i) abo							11g(ii)
			a person described in							11g(in)
h			on about the support					 -		
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in cal. (i) lis governing	organization sted in your document?	the organ col. (i)	ou notify nization in of your port?	organizat (i) organi	s the tion in col zed in the S ?	(vii) Amount of monetary support
		 		Yes	No	Yes	No	Yes	No	<u> </u>
(A)				<u> </u>						
(B)										
(C)										
(D)										
(E)										
Total										

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (f) Total (e) 2013 contributions. Gifts. grants. membership fees received. (Do not include any "unusual grants.") . . . 27,037,891 48,461,475 82,864,964 98,285,809 103,283,644 359,933,783 levied for revenues organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 27,037,891 48,461,475 82,864,964 98,285,809 103,283,644 359,933,783 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 148,679,710 Public support. Subtract line 5 from line 4. 211,254,073 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ **(b)** 2010 (c) 2011 (e) 2013 (a) 2009 (d) 2012 (f) Total Amounts from line 4 27,037,891 48,461,475 98,285,809 103,283,644 82,864,964 359,933,783 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 5.005.984 2,455,818 1.568.474 1,210,351 1.148.684 11,389,310 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.) Total support. Add lines 7 through 10 11 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f) 57 % Public support percentage from 2012 Schedule A, Part II, line 14 52 16a 331/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization gualifies as a publicly supported b 10%-facts-and-circumstances test-2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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.)

Coati	on A. Public Support	andor the te	Joto listed ben	ow, piease ce	mpiete i art	11./	
		(-) 0000	(h) 0040	(-) 0044	(1) 0040	(-) 5040	(6 T-1-1
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees				į		
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise			<u></u>	<u> </u>	 	
2	sold or services performed, or facilities			[
	furnished in any activity that is related to the					,	
	organization's tax-exempt purpose	 	<u> </u>	L		<u> </u>	
3	Gross receipts from activities that are not an					[
	unrelated trade or business under section 513		l				
4	Tax revenues levied for the						
	organization's benefit and either paid				. '		
	to or expended on its behalf				, '		
5	The value of services or facilities		 -				
	furnished by a governmental unit to the		ļ		,		
	organization without charge		1		,'	1	
6	Total. Add lines 1 through 5		 -		,	 -	
7a	Amounts included on lines 1, 2, and 3		 				
14	received from disqualified persons .		(, '			
						 	
b	Amounts included on lines 2 and 3			/ /			
	received from other than disqualified			/		1	
	persons that exceed the greater of \$5,000			,		1	
	or 1% of the amount on line 13 for the year		<u> </u>			ļ	
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from		ļ .	,/		[
	line 6.)		L			L	
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6		,				
10a	Gross income from interest, dividends,		,				
	payments received on securities loans, rents,		/ /			Į į	
	royalties and income from similar sources .		/			(
b	Unrelated business taxable income (less		,				
_	section 511 taxes) from businesses		/			! !	
	acquired after June 30, 1975		/				
С			/				
11	Net income from unrelated business	· -	 		'	 	
"			ļ	,	' 		
	activities not included in line 10b, whether or not the business is regularly carried on		l i				
	1						
12	Other income. Do not include gain or		(
	loss from the sale of capital assets		!			[
40	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,	•			1		
	and 12.)	- 	<u> </u>			<u> </u>	
14	First five years. If the Form 990 is for th	-			•		
	organization, check this box and stop her			<u> </u>	<u></u>	<u> </u>	· · P []
	on C. Computation of Public Suppor					 -	
15	Public support percentage for 2013 (line 8			3, column (f))		15	%
16	Public support percentage from 2012 Sch			<u> </u>		16	%
	on D. Computation of Investment Inc						
17	Investment income percentage for 2013 (i					17	%
18	Investment income percentage from 2012					18	%
19a	331/3% support tests-2013. If the organi						
	17 is not more than 331/3%, check this box a	and stop here.	The organization	on qualifies as a	publicly suppo	orted organizati	on . ▶ 🗍
b	331/3% support tests-2012. If the organization						
	line 18 is not more than 331/2%, check this b						
20	Private foundation. If the organization did						

Schedule A (F	Form 990 or 990-EZ) 2013 P	age 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; a Part III, line 12. Also complete this part for any additional information. (See instructions).	
		
	······································	
		
		<i>-</i>
		
		
·		
	•	

SCHEDULE D (Form 990)

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.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organizati

Open to Public Inspection

italiic t	of the Organization	Linployer Identification number
Allian	ce for a Green Revolution in Africa	98-0513530
Pai	Organizations Maintaining Donor Advised Funds or Other Similar Fun	nds or Accounts.
	Complete if the organization answered "Yes" to Form 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 donor advisors in writing that the assets h	neld in donor advised
	funds are the organization's property, subject to the organization's exclusive legal control	
6	Did the organization inform all grantees, donors, and donor advisors in writing that gra	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or f	
	conferring impermissible private benefit?	
Par	Conservation Easements.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
•	☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation o	f an historically important land area
		f a certified historic structure
	☐ Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	
b	Total acreage restricted by conservation easements	·
c	Number of conservation easements on a certified historic structure included in (a)	
ď	Number of conservation easements included in (c) acquired after 8/17/06, and not	
	historic structure listed in the National Register	· · ·
3	Number of conservation easements modified, transferred, released, extinguished, or terr	
_	tax year ▶	g
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, ins	pection, handling of
	violations, and enforcement of the conservation easements it holds?	· · · · · · □ Yes □ No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation	easements during the year
	•	•
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation ease	ements during the year
	▶ \$	<i>,</i>
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of	of section 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?	· · · · · · □ Yes □ No
9	In Part XIII, describe how the organization reports conservation easements in its revenue	
	balance sheet, and include, if applicable, the text of the footnote to the organization's fin	•
	organization's accounting for conservation easements.	
Part	Organizations Maintaining Collections of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, ec	
	public service, provide, in Part XIII, the text of the footnote to its financial statements tha	t describes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, ec	lucation, or research in furtherance of
	public service, provide the following amounts relating to these items:	
	(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	▶ \$
2	If the organization received or held works of art, historical treasures, or other similar	assets for illiancial gain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these it	ems:
а	Revenues included in Form 990, Part VIII, line 1	▶ \$
h	Assets included in Form 990, Part X	•

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): a	Pari	III Organizations Maintaining	Collections of	Art, His	torical	Treasures	, or Ot	her Similar A	ssets (continued)
b Scholarly research e Other	3		accession, and of	her reco	rds, chec	k any of th	ne follov	ving that are a	significant use of its
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No	а	☐ Public exhibition		d	☐ Loan	or exchang	ge progi	rams	
A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical breasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	b			е	☐ Othe	r 			
XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	C								
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization and agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No If "Yes," explain the arrangement in Part XIII and complete the following table: Beginning balance 1e	4		ion's collections a	and expl	ain how t	hey further	the org	anızatıon's exe	mpt purpose in Part
Secrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	5								
990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If Yes, "explain the arrangement in Part XIII and complete the following table: C Beginning balance .	Part								
included on Form 990, Part X?			answered "Yes	" to For	m 990, F	Part IV, line	∋ 9, or r	eported an an	nount on Form
Beginning balance	1a								
C Beginning balance 10	b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing to	able:			
d Additions during the year Distributions during the year Ending balance 1f							<u> </u>	<u> </u>	Amount
e Distributions during the year f Ending balance 2D Id the organization include an amount on Form 990, Part X, line 21? 2D Id the organization include an amount on Form 990, Part X, line 21? 2D Id the organization include an amount on Form 990, Part X, line 21? 2D Id the organization include an amount on Form 990, Part IV, line 10. 2D Id The organization answered "Yes" to Form 990, Part IV, line 10. 2D Id The organization answered "Yes" to Form 990, Part IV, line 10. 3D Id The years back (d) Three years back (e) Four years back losses. 4D If The years back (e) Four years back losses. 5D Contributions 6D If The expenditures for facilities and programs. 7D In Part XII It is a subject of the current year end balance (line 1g, column (a)) held as: 8D Board designated or quasi-endowment > % 9D Permanent endowment > % 1D Permanent endowment > % 1D Temporarily restricted endowment > % 1D Temporarily restricted endowment > % 1D If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4D Describe in Part XIII the intended uses of the organization's endowment funds. 2D Describe in Part XIII the intended uses of the organization's endowment funds. 2D Description of property (a) Cost or other basis (c) Accumulated depreciation (citrier) (citrier) (citrier) (d) Pook value (d) Book value (citrier) (d) Pook value (d) Buildings. 1D Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (current) (citrier) (citrier) (d) Pook value (citrie	C	•					_		
f Ending balance	d						<u> </u>		
Did the organization include an amount on Form 990, Part X, line 21?		-					_		
Beginning of year balance (a) Current year (b) Phor year (c) Two years back (d) Three years back (e) Four years back years (e) Accountated (e) Four years (e) Accountated (e) Four years (e) Accountated (e) Four years (e) Accountat	_	•							□ Vas □ Na
Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.									
Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Beginning of year balance			art Alli. Offeck fler	<u> </u>	Apiarialio	i ilas beeli	provide	u iii Fait Aiii .	
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (e)			answered "Yes	" to For	n 990. P	art IV. line	e 10.		
b Contributions c 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 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations 1								(d) Three years bac	k (e) Four years back
b Contributions c 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 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations 1	1a	Beginning of year balance							
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶ % Permanent endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations . 3a(i) (ii) related organizations . 3a(ii) b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (c) Accumulated depreciation (rivestment) (c) then) 1a Land . (d) Book value depreciation 488,894 b Buildings . (e) Cost or other basis (c) Accumulated depreciation 480,010 c Leasehold improvements . 455,600 296,711 158,889 d Equipment . 1,483,741 1,003,731 480,010 e Other . 2,616,713 1,229,193 1,387,520	_								
e Other expenditures for facilities and programs	С								
e Other expenditures for facilities and programs	d	Grants or scholarships	· · · ·						
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶ % Permanent endowment ▶ % Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	е	Other expenditures for facilities and							
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶ % Permanent endowment ▶ % Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	f	Administrative expenses							
a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	g	· · · · · · · · · · · · · · · · · · ·							
b Permanent endowment % c Temporarily restricted endowment % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	2			d balanc	e (line 1g	, column (a	a)) held a	ıs:	
Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	а		t ▶	%					
The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations									
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations	С	-							
organization by: (i) unrelated organizations	-								
(i) unrelated organizations	3a		possession of the	ie organi	zation tha	at are neid	and adr	ministered for ti	
(ii) related organizations		•							
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?									
Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land Land Leasehold improvements Leasehold improvements 455,600 296,711 158,889 d Equipment Other 1,483,741 1,003,731 480,010 2,616,713 1,229,193 1,387,520	b	• •							
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (d) Book value	4								L
Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value	Part								
(investment) (other) depreciation 1a Land		Complete if the organization	answered "Yes"	to Forr	n 990, P	art IV, line	11a. S	ee Form 990,	Part X, line 10.
b Buildings		Description of property	, , ,						(d) Book value
c Leasehold improvements 455,600 296,711 158,889 d Equipment 1,483,741 1,003,731 480,010 e Other 2,616,713 1,229,193 1,387,520	1a						<u> </u>		
d Equipment		-	 						
e Other	_				<u> </u>				
2,010,713 1,223,133 1,307,320	-	A.i.	ļ		<u> </u>		 -		
			ust equal Form 99	90. Part 3	C column				

Part VII	Investments—Other Securitie Complete if the organization an		n 000 Part IV line	11h See Form 99	n Part V line 12
	(a) Description of security or categor (including name of security)		(b) Book value	(c) Method	
(1) Financial	derivatives				
	neld equity interests				
(3) Other					
(4)					
(B) (C)					_
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) 🕨	•			
Part VIII	Investments-Program Relate				
	Complete if the organization an	swered "Yes" to Forn	n 990, Part IV, line	11c. See Form 990), Part X, line 13.
	(a) Description of investment		(b) Book value	(c) Method	
	- 			Cost or end-of-y	ear market value
_(1)					
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13)				
Part IX	Other Assets.				
	Complete if the organization and		990, Part IV, line	11d. See Form 990	
		(a) Description			(b) Book value
	ssets (Computer Software)				66,672
(2)					
(3)					
(4) (5)					
		·			
(6) (7)					
(8)				 	
(9)					
Total. (Colui	mn (b) must equal Form 990, Part X, o	col. (B) line 15.)			66,672
Part X	Other Liabilities. Complete if the organization and line 25.	swered "Yes" to Form	990, Part IV, line	11e or 11f. See Fo	rm 990, Part X,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	come taxes				
(2)	_				
(3)					
(4)					
(5)					
(6)		ļ			
(7)		 			
(8)		 			
(9)	a) must aqual Form 000. Dest V and (7) time 05 1	 			
	n) must equal Form 990, Part X, col. (B) line 25)		to to the organization?	a funcial atataments	hat raparts the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Par			ue per Return.	
_	Complete if the organization answered "Yes" to Form 990, F		 	
1	Total revenue, gains, and other support per audited financial statements		· · · <u>1</u>	104,432,328
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1	1 1	
a	Net unrealized gains on investments	2a		
Ь	Donated services and use of facilities	2b		
C	, , ,	2c		
d	· · · · · · · · · · · · · · · · · · ·	2d		
е	Add lines 2a through 2d		<u>2e</u>	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
þ	Other (Describe in Part XIII.)	4b	1	
C	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	5	104,432,328
Part			nses per Return.	•
	Complete if the organization answered "Yes" to Form 990, F	Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	141,107,362
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a	1 1	
b	Prior year adjustments	2b		
C	Other losses	2c		
ď	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	i . i	• • •	
	Investment expenses not included on Form 990, Part VIII, line 7b	40		
a		4a 4b		
	Other (Describe in Part XIII.)	40		
b	·		1 4 - 1	
С	Add lines 4a and 4b			444 497 999
c 5 Part	Add lines 4a and 4b	e 18.)	5	141,107,362
c 5 Part Provid	Add lines 4a and 4b	e 18.)	and 2b; Part V, Iir	
c 5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	and 2b; Part V, Iir	
c 5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	and 2b; Part V, Iir	
c 5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	and 2b; Part V, Iir	
c 5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	and 2b; Part V, Iir	
c 5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	and 2b; Part V, Iir	
c 5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	and 2b; Part V, lir	
c 5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	and 2b; Part V, lir	
c 5 Part Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	and 2b; Part V, lir	

Schedule D (For	rm 990) 2013	Page 5
Part XIII	Supplemental Information (continued)	
·		

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047 2013

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

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization Employer identification number Alliance for a Green Revolution in Africa 98-0513530 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on 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. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total expenditures for region (by type) (e g , fundraising, program services, investments, offices in the employees, agents, and a program service, describe specific type of service(s) in region region and investments independent in region grants to recipients located in the region) contractors in region (1) Sub-Saharan Africa 142 Grant making 100,582,512 (2) (3)(4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15) (16)(17)Sub-total 3a 1 142 100,582,512 Total from continuation sheets to Part I 0 0

1

142

c Totals (add lines 3a and 3b)

100,582,512

Page 2

Schedule F (Form 990) 2013

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who 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)	(c) Region	e of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) E (h) II cash grant cash grant dispursement assistance of non-c	(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)
E		MOZAMBIQUE	FOSCA	\$785,900 EFT	EFT	0		
(2)		GHANA	FOSCA	\$1,203,529 EFT	EFT	0		
(3)		SOUTH AFRICA	FOSCA	\$1,597,086 EFT	EFT	0		
(4)		KENYA	MTC	\$975,204 EFT	EFT .	0		
(2)		BURKINA FASO	MTC	\$1,443,711 EFT	EFT.	0		
(9)		GHANA	MTC	\$1,757,948 EFT	EET	0		
E		KENYA	POL	\$100,000 EFT	EFT	0		
(8)		MOZAMBIQUE	POL	\$150,000 EFT	EFT	0		
(6)		KENYA	MAP	\$2,023,729 EFT	ËFT	0		
(10)		MALAWI	MAP	\$1,899,025 EFT	EFT	0		
(11)		KENYA	SEPA	\$2,142,692 EFT	EFT	0		
(12)		TANZANIA	SEPA	\$344,185 EFT	EFT	0		
(13)		BURKINA FASO	SEPA	\$130,000 EFT	EFT	0		
(14)		ETHIOPIA	SEPA	\$150,000 EFT	EFT	0		
(15)		UGANDA	SEPA	\$155,000 EFT	ËFT	0		
(16)		MALI	SEPA	\$211,407 EFT	EFT	0		
1	•							

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 W,

³ Enter total number of other organizations or entities .

Page 2

Schedule F (Form 990) 2013

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

-	(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)
Ξ			NIGERIA	SEPA	\$45.989 FFT	EFT	6		
(2)			SOUTH SUDAN	SEPA	\$150,405 EFT	EFT	0		
(3)									
€									
(2)									
(9)									
3									
®									
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(10)								,	
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
о.	inter total nur	nber of recipie	ent organizations list	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country recognized as tax-exempt	eitied as charitie	s by the foreign cour	t se bezinooos vat	tamoxo-xo	

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

Enter total number of other organizations or entities

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Schedule F (Form 990) 2013

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

	•							100000	
-	(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)
Ê			KENYA	PAB	\$3,489,055 EFT	EFT	0		
<u>8</u>			KENYA	FIAAC	\$820,806 EFT	EFT	0		
<u> </u>			BURKINA FASO	FIAAC	\$139,535 EFT	EFT	0		
3			MOZAMBIQUE	FIAAC	\$517,536 EFT	EFT	0		
(8)			GHANA	FIAAC	\$825,312 EFT	EFT	0		
<u>@</u>			ETHIOPIA	FIAAC	\$2,090,000 EFT	EFT	0		
ε			KENYA	EACI	\$500,000 EFT	EFT	0		
<u>@</u>			GHANA	EACI	\$451,475 EFT	EFT	0		;
<u> </u>			UGANDA	EACI	\$651,967 EFT	EFT	0		
(10)			MALI	EACI	\$191,800 EFT	EFT	0		
(11)			NIGERIA	EACI	\$129,400 EFT	EFT	0		
(12)			RWANDA	EACI	\$309,500 EFT	EFT	0		
(13)			S.SUDAN	EACI	\$196,360 EFT	EFT	0		
(14)			ZAMBIA	EACI	\$185,057	EFT	0		
(15)			KENYA	FOSCA	\$316,416 EFT	EFT	0		
(16)			TANZANIA	FOSCA	\$300,000 EFT	EFT	0		
·	Enter total num	oidioor of code	and the state of an extension of an extension of the state of the stat	1000			•		

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(s)(3) equivalency letter

3 Enter total number of other organizations or entities . . .

Schedule F (Form 990) 2013

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Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2013
Part III Grants at

(h) Method of valuation (book, FMV, appraisal, other)																			Schedule F (Form 990) 2013
(g) Description of non-cash assistance																			Sch
(f) Amount of non-cash assistance																			
(e) Manner of cash disbursement																			
(d) Amount of cash grant																			
(c) Number of recipients																			
of grant or assistance (b) Region (c) Number of recipients																			
(a) Type of grant or assistance	(1)	(2)	(3)	(4)	(2)	(9)	(7)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	•

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	✓ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	☐ Yes	 ✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	☐ Yes	☑ No

Part V

Supplemental Information

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 (d), page 2, Purpose of grant"
1) ADP- Agro-dealer Development program: develops networks pf 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 eduction 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 target 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) MAP- Market Access Program; Working with other programs to increase the production and 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.
5) SEPA- The Seed Production for Africa Initiative: component, which aims to strengthened private and public seed production and distributio
channels.
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
-Its 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 to drive agriculture 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 there 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 and 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.

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047	2013	Open to Public Inspection

Employer identification number

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ► Attach to Form 990.

Schedule I (Form 990) (2013) Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, **%**□ (h) Purpose of grant or assistance ✓ Yes 98-0513530 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and MTC (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other) Cat. No. 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash 142,815 grant Enter total number of other organizations listed in the line 1 table (c) IRC section the selection criteria used to award the grants or assistance? if applicable For Paperwork Reduction Act Notice, see the Instructions for Form 990, General Information on Grants and Assistance 501(c)(3) 135563422 (b) EIN Alliance for a Green Revolution in Africa (1) Catholic Relief Services 1 (a) Name and address of organization 228 W Lexington St. Baltimore or government Part Part II N 0 ල € © 9 8 <u>6</u> 5 E

Schedule I (Fc	Schedule I (Form 990) (2013)					Page 2
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.	viduals in the U space is needed	nited States. Cor	nplete if the organiz	ation answered "Yes" to	Form 990, Part IV, line 22.
	(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
-						
2						
က						
4						
ro						
9						
7						
Part IV	Supplemental Information. Provide the inform	he information re	equired in Part I, Ii	ne 2, Part III, colum	nation required in Part I, line 2, Part III, column (b), and any other additional information.	ional information.
AGRA Mon	AGRA Monitors the progress of grants in several ways:		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
(1) Grantee	(1) Grantees are required as stipulated in the contracts to submit both Narrative and Financial reports to AGRA	submit both Narrati	ive and Financial rep	orts to AGRA		
(2) AGRA C	(2) AGRA carries out site visits by its monitoring and evaluation unit		as program staff to re	as well as program staff to review work and progress	9	
(3) AGRA e	(3) AGRA engages its internal audit unit or outsourced providers to Audit the various grants	oviders to Audit the	various grants			
PART II Page 1	ge 1					
1) MTC- Ma	1) MTC- Market Program transaction Costs	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
•						
,						Schedule I (Form 990) (2013)

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service
Name of the organization

Compensation Information

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

2013

Employer identification number

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► See separate instructions.
 Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No 1545-0047

98-0513530 ALLIANCE FOR A GREEN REVOLUTION IN AFRICA Part I 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. The First-class or charter travel ☑ Housing allowance or residence for personal use ☐ Travel for companions Payments for business use of personal residence ☐ Tax indemnification and gross-up payments Health or social club dues or initiation fees Personal services (e.g., maid, chauffeur, chef) ☐ Discretionary spending account If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to ✓ 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line ✓ 2 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, but explain in Part III. ✓ Compensation committee ☑ Written employment contract ✓ Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations 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: **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? 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. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? . . . 6a 6b **b** Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Regulations section 53.4958-6(c)?

Page 2

Schedule J (Form 990) 2013

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

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.

(4) Bases (4) Bases a function of compensation (4) Date a function of compensation (4) Bases a function of compensation (4) Bases a function of compensation (4) Bases a function of compensation (4) Bases a function of compensation (4) Bases (4) Bases a function of compensation (4) Bases a function of compensation (5) Bases a function of compensation (6) Bases a function of co	Rediction 0 1 1 1 1 1 1 1 1 1	(B) Breakdown of W-2	3	(B) Breakdown of W-2	W-2 and/or 1099-MIS	and/or 1099-MISC compensation	and/or 1099-MISC compensation (C) Bettrament and (In Northwest)	a, applicable coluin	(E) Total of columns	מיטי עומר וויסואומעמי.
0 Comperisation	(0) Compensation (organisation) Compensation (organisa			(i) Baco	(ii) Bonis & incentive	(iii) Other	other deferred	(U) Nontaxable	(E) Total of columns	(F) Compensation
(1) 300,000 0 0 0 0 0 0 (1) 300,000 0 63,000 27,065 0 0 (1) 183,600 0 134,834 38,556 0 0 (1) 147,805 0 134,834 38,556 0 0 (1) 143,800 0 111,100 34,396 0 0 (1) 163,800 0 111,100 34,396 0 0 (1) 163,200 0 111,100 34,396 0 0 (1) 163,200 0 111,100 34,396 0 0 (1) 163,200 0 41,409 35,300 0 0 (1) 1120,200 0 43,111 29,400 0 0 (1) 1120,200 0 94,13 25,200 0 0 (1) 120,200 0 94,13 25,200 0 0	(4) 300,000 0 0 0 0 0 300,000 (4) 300,000 0 63,000 27,665 0 390,000 (5) 163,600 0 134,834 38,556 0 350,000 (6) 163,600 0 134,834 38,556 0 244,88 (7) 163,600 0 111,100 34,336 0 244,88 (7) 168,036 0 114,039 35,300 0 244,88 (7) 168,036 0 41,114 23,436 0 244,88 (7) 168,036 0 41,114 23,436 0 244,88 (7) 168,036 0 43,171 23,400 0 244,88 (7) 120,000 0 43,171 25,200 0 222,17 (8) 120,000 0 94,13 25,200 0 233,53 (8) 120,000 0 93,371	(A) Name and Title		(i) base compensation	compensation	reportable compensation	compensation		(a)(a)	reported as deferred in prior Form 990
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Schedule J (Form 990) 2013

Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part or any additional information.
ine 1a: Housing and Utilities allowance
or rental housing, all internationally recruited employees are entitled to 50% of rent and utilities, up to a maximum of \$10,000 per year
Aortgage payments and utilities and maintenance, up to a maximum of \$5000 per year
nternationally recruited employees are entitled to 100% reimbursement for security related expenses
ine 1b: Housing and utilities policy
Il reimbursement are made on receipt of invoice and proof of payment by staff
Schedule J (Form 890) 2013

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.

➤ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

OMB No 1545-0047

Name of the organization

Employer identification number

<u>ALLI</u>	<u>ANCE FOR A GREEN R</u>	<u>REVOLUTION IN</u>	AFRICA							98-0	<u>05135</u>	30		
Pa								anizations only). Sa or 25b, or For		0-F7	Part	V line	40h	
	- Complete II ti		(b) Relationship be				1116 23	230, 01 10	111 95	U-LZ,	rait	v, III le		rected?
1	(a) Name of disqualified	person		organiz		person and		(c) Description	of tran	nsactio	n		Yes	No
(1)														ļ —
(2)														
(3)														
(4)														
(5)														
(6)														
2	Enter the amount under section 4958		-		_	gers or dis	•	•	ring ti	he ye	ar ► d	,		
3	Enter the amount o								• •			<u></u>		
3	Enter the amount o	i tax, ii aiiy, oii	illie z, above,	Telltin	oursed by	rine organ	iizauoi		• •	!	•	P		
Par	Loans to and	/or From Inter	rested Person	<u>s</u>										
_	Complete if the				Form 99	0-EZ. Part	V. line	38a or Form 99	90. Pa	rt IV.	line 2	6: or i	f the	
		eported an am							,	,				
		Tava		1		1			Ī.,.				<i></i>	
(a) r	Name of interested person	(b) Relationship with organization	(c) Purpose of loan		oan to or om the	(e) Origii principal an		(f) Balance due	(g) in c	lefault?		proved pard or		ritten ment?
				orga	nızatıon?	' '			1		comn	nittee?	-	
				То	From	1			Yes	No	Yes	No	Yes	No
(1)	Steven Were	Staff	Car Loan		1	2	20,000	14,375		1	1		1	
(2)														
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(10)		<u> </u>	<u> </u>	L	1	L	لــــا					<u> </u>		
Tota			 	<u></u>	<u> </u>		. •	\$ <u>14,375</u>	<u> </u>		Ĺ			
Part	Grants or Ass	sistance Bene e organization	fiting Interest	ed Pe s" on	rsons. Form 00/) Dort IV I	ino 27							
								' -						
(a) Name of interested persor		ship between inter- and the organization		(c) Amount	of assistance	(d) Type of assistance	е	(e)	Purpo	se of a	ssistan	ce
(1)							t							
(2)								·						
(3)														
(4)														
(5)														
(6)														
(7)														
(8)		_ +			<u></u>		<u> </u>							
(9)														
(10)		1		- 1			1	_						

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(a) Na	me of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sh organi reve	anng zation nues?
		_			Yes	N
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Su	pplemental Information					L
		n for responses to questions	on denedule L (see	instructionsj.		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Department of the Treasury ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service

OMB No 1545-0047 20**13** 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 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 (Organisation 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 Organisation and an officer or direct, the conflicted individual would recuse himself or herself from the organization's decision making 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 directors 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 (d) Page, 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 corporation 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. i) Policy Program; \$2,695,629 Expenses \$ Including grants of \$ 1,312,125 ii) Market Access Program (MAP): \$15,445,875 Expenses Including grants of \$8,322,296 iii) FOSCA: Expenses \$5,077,650 Including grants of \$4,011,257 iv) BBTE: Expenses \$800,129 Including grants of \$764,479

V) Other program support Expenses \$14,383,000 including grants of \$6,735,013

Schedule O (Form 990 or 990-EZ) (2013)	Page
Name of the organization	Employer identification number
ALLIANCE FOR A GREEN REVOLUTION IN AFRICA	98-0513530
Policy program-Is critical to drive agricultural technology adoption, market development and incom	e growth for farmers
	e grown for farmers
AGRA and its partners are growing together with governmnents to asses existing policiea=s identif	y elements that needs AGRA and its
partners are working together with government to assess existing policies, identify elements that no	ands
parties are working together with government to assess existing pointies, identify elements that he	
MAP Program-The purpose is to bring about an integrated and truly complementary set of investme	nts by the Alliance that will address key
challenge all along the agricultural value chain. It strives to promote more efficient and profitable m	arkets for small scale-holder by:
- Reducing transaction costs	
- Supporting programs that add values to farmers crop	
- Supporting efforts to expand regional trade	
FOSCA- Farmers organizations Support Centre in Africa	
Federal employment tax returns-	
AGRA did not issue US tax forms to foreign employees working for the organisation.	
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

ALLIANCE FOR A GREEN REVOLUTION IN AFRICA

Part I

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 38, or 37.

► Attach to Form 990. ► See separate Instructions.

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

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OMB No. 1545-0047

∠ U T S Open to Public

Inspection

Employer identification number 98-0513530

	(a) Name, address, and EIN (if applicable) of disregarded entity	Рип	(b) Pnmary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	- Builling
(1)								
(2)								
(3)								
(4)								
(2)								
(9)								
Part II	Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.	izations Complete if the during the tax year.	he organization ar	ıswered "Yes" or	ו Form 990, Part	IV, line 34 beca	use it had	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	2(b)(13) led ?
							Yes	Š
(1) PAR 0.0 BOX	(1) PARTNERS FOR SEED IN AFRICA FUND 2.0 BOX 66773-00800, NAIROBI, KENYA,EIN 99-0368170	Grant making	DELAWARE	501(c)(3)		7 AGRA		>
(2)								
<u>(6)</u>								
(4)								
(2)								
(9)								
ε								
or Pape	or Paperwork Reduction Act Notice, see the Instructions for Form 990.		Cat.	Cat. No. 50135Y		Schedule	Schedule R (Form 990) 2013) 2013

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

, 8g di 	1				1	1			(13)	٥		1	1		1	1	1	15
(k) Percentage ownership								≥	(i) Section 512(b)(13) controlled entity?	S S		<u> </u>			_	_	<u> </u>	990) 2
	2	-		-	-	+-	-	, Part	Sectio	Yes					ļ			Form
	Kes .							m 990	(h) Percentage ownership				j		İ		ļ	Schedule R (Form 990) 2013
(f) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)								Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	(g) Share of Peend-of-year assets or									Sch
	0 2							swered				-			<u> </u>	-	-	
of- Dispr	Yes		_		-	-	-	on an	(f) Share of total income									
(g) Share of end-of- year assets	ļ							organizating the tax	(e) Type of entity (C corp, S corp, or trust)]]
Share of total income								te if the ust durir	Type of C corp, S co		1		! !					
Share								omple n or tri	rolling									
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)								r Trust Corporation	(d) Direct controlling entity									
Prec Incom Un exclt tas								tion o	iicile r country)									
(d) Direct controlling entity								Corpora S treated	(c) Legal domicile (state or foreign country)					!				
		 			 	-	 	le as a	£,									
(c) Legal domicile (state or foreign country)								s Taxab led organ	(b) Primary activity									
			ŀ					ration relat	n .					 				
(b) Primary activity				<u> </u> 				l Organiz e or more	tton									
<u>ā</u>								elatec ad on	organiza									
								n of R Ise it h	of related									
nd EIN of ation								ication becau	(a) and EIN o									
(a) Name, address, and EIN of related organization								Identi line 34	(a) Name, address, and EIN of related organization								,	
Name, ac relate								Part IV	Мате, г							,]
	E	(2)	9	€	(2)	9	E	Ра		ļ	Ξ	8	(3)	4	(2)	9	E	ļ

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Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Schedule R (Form 990) 2013

Part V Transacti

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			•	^	Yes No	اوا
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?	ore related organ	izations listed in Part	S II—IV?			
Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	7	\searrow
Gift, grant, or capital contribution to related organization(s)				1b	`	N
Gift, grant, or capital contribution from related organization(s)				10	<u> </u>	- 1
Loans or loan guarantees to or for related organization(s)				1d	>	
Loans or loan guarantees by related organization(s)				1e	^	
Dividends from related organization(s)	•			-		\
Sale of assets to related organization(s)				5		۱,
Purchase of assets from related organization(s)	•			4		حا.
Exchange of assets with related organization(s)	•	•		F		
Lease of facilities, equipment, or other assets to related organization(s)				=	>	حا.
(a) and familiarized by the stands of some and the second interest and the sec				دِ		\
Lease of racinities, equipment, or other assets inclinitierated organization(s)				=	1	<u> </u>
Performance of services or membership or fundraising solicitations by related organization(s).				Ε	}	حا.
Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).				ŧ	>	. 🖍
Sharing of paid employees with related organization(s)				9	\ \	
Reimbursement paid to related organization(s) for expenses				윤,	-	> \
Heimbursement paid by related organization(s) for expenses				5	+	> l
Other transfer of cash or property to related organization(s)				-		
Other transfer of cash or property from related organization(s)				1s	\dashv	- 1
If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	lete this line, inclu	uding covered relation	nships and transactic	on thres	sholds.	اد
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	g amount	ınvolved	73
(1) The Partners for Seed in Africa (PASA)		\$700,000	\$700,000 Grant Making			1 1
						1
						l l
						- 1
	 		Schedule R (Form 990) 2013	R (Form	990) 20	10

Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on 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 evenue) that was not a relation of the manufacture of the man	gariization. Oct		ישמים שליי		i la	יייייייייייייייייייייייייייייייייייייי			- 1		
(a) Name, address, and EIN of entity	Primary activity	(c) Legal domicile		(e) Are all par		(r) Share of	(g) Share of	(n) Disproportionate	(i) tel Code V—UBI	General or	
		(state or foreign country)	income (related, unrelated, excluded	section 501(c)(3)		total income	<u> </u>	allocations?	to -	managing partner?	ownership
			from tax under sections 512-514)	organizati	ations?			Voc No		20X	
(1)				3				6		691	
(2)					-					-	
(6)					-						
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(15)											
(16)											
									Sche	dule R (Fo	Schedule R (Form 990) 2013

Schedule R (Form 990) 2013	Page 5
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions).	
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