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Return of Organization Exempt From Income Tax

OMB No 1545-0047

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.

Open to Public

		the Treasury ue Service		tion about For	m 990 and its instr	uctions is at	www.irs.c	ov/form9	90.	Inspe	ction
Ā	For the	2015 cale	ndar year, or tax year		JANUARY		and ending		EMBER	, 20 15	
В		applicable	C Name of organization							er Identification	number
	Address		Doing business as						1	98-0513530	
	Name ch	-	Number and street (or F	O box if mail is	not delivered to street	address)	Room/surte		E Telephor		
	Initial ret	um	P.O BOX 66773-00806	0 NAIROBI			WEST EN	D TOWER		2543675000	
	Final retu	m/terminated	City or town, state or pr	rovince, country,	and ZIP or foreign post	al code	•				
	Amende	d return	NAIROBI, KENYA						G Gross re	ceipts \$	72,662,207
	Applicati	on pending	F Name and address of p	nncipal officer				H(a) Is this a	group return for s	subordinates? Y	es 🗸 No
								H(b) Are al	l subordinates	included? TY	es 🗌 No
$\overline{}$	Tax-exer	mpt status	✓ 501(c)(3)	501(c) () ◀ (insert no) ☐ 4	1947(a)(1) or	527	lf "	No," attach a	list (see instruc	ctions)
J	Website	: ► ww	W.AGRA.ORG			• • • • • • • • • • • • • • • • • • • •		H(c) Grou	p exemption	number 🕨	NA
K	Form of o	organization.	Corporation Trust	Association	Other ▶	L Yea	ar of formation	n 200 6	M State	of legal domicile	• WA
P	art l	Summ	ary								
	1	Briefly de	scribe the organizati	ion's mission	or most significan	t activities:	AGRA's	mission is	to trigger	a uniquely At	frican
8		Green Re	volution that will tran	sform agricult	ure across the con	tinent into a	highly pro	oductive, e	fficient, co	mpetitive and	
i Ř		sustainab	le system that assure	s food securit	and lifts millions	out of pove	rty.				
9	2	Check th	is box ▶ 🗌 if the org	anization disc	ontinued its opera	ations or di	sposed of	more tha	n 25% of	ts net assets	3.
Governance	3	Number of	of voting members o	f the governin	g body (Part VI, lii	ne 1a)			. 3		11
9	4	Number of	of independent voting	g members of	the governing bo	dy (Part VI,	, line 1b)		. 4		9
Activities &	5	Total nun	nber of individuals er	mployed in ca	lendar year 2015 (Part V, line	2a) .		. 5		163
ξį	6	Total nun	nber of volunteers (e	stimate if nec	essary)				. 6	·	
¥	7a	Total unre	elated business reve	nue from Part	VIII, column (C), I	ine 12 .			. 7a		
)	b	Net unrel	ated business taxab	le income froi	n Form 990-T, line	34			. 7b		
)—								Prior Y	'ear	Current	Year
<u>•</u>	8	Contribut	tions and grants (Par	t VIII, line 1h)			· · L	6	7,715,627		69,273,266
Ę	9	Program	service revenue (Par	t VIII, line 2g)			· · L				
Revenue	10	Investme	nt income (Part VIII,	column (A), lır	es 3, 4, and 7d)		· · 上		4,209,850		3,388,941
_	11	Other rev	enue (Part VIII, colur	nn (A), lınes 5	, 6d, 8c, 9c, 10c, a	and 11e) .	· ·				
_	12		enue-add lines 8 thre		•			7	1,925,477		72,662,208
	13		ed symplar amounts p					5	4,817,334		61,986,206
	14		paid to of for member								
8			other compensation, e					1	4,564,184		15,173,046
<u>e</u> -	116a	Professio	nal fundraising fees	(Part IX, colur	<u>nn (A), line 11e)</u>	<u> </u>	· ·				
Expenses	163 17	Total fund	draising expenses (P penses (Part IX, colu	art IX, column	i (D), line 25) ▶						
		Other exp	enses (Part IX, colui	mn (A), lines 1	1a-11d, 11f-24e)		. • •		3,831,854		24,609,065
	18		enses Add lines 13						3,213,372		<u>101,768,317</u>
	19	-Hevenue	less expenses. Subt	ract line 18 fr	om line 12	<u> </u>			1,287,895)		<u> 29,106,109)</u>
ts or	00	Tat-L-	oto (Dont V. I.e 46)				Be	eginning of C	-	End of	
Net Assets o Fund Balance	20		ets (Part X, line 16)				· ·		5,113,520	1	110,968,074
a de	21		ilities (Part X, line 26)	•			· ·		0,659,902		9,845,978
			ts or fund balances.	Subtract line	21 from line 20	· · · ·	• •	(;	5,546,382)	1	101,122,096
_	art II		ure Block					 			
			ry, I declare that I have ex- ete Declaration of prepare							ny knowledge a	ina belief, it is
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Sig	ın	Signs	ature of officer		7		_		ate	<i>67- 2</i>	W/S
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Us	e Onl								m's EIN ▶		
Ma	v the IF		ddress ► s this return with the	preparer show	vn above? (see in	structions)		<u> </u>	one no	🕡 Y	es No
_			ction Act Notice see				Cat No	11292V	<u> </u>		990 (2015)

	90 (2015)	Page 2
Part	·	_
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
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 hi	ghly 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 V 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 prog	ram
	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 service	ices, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and	allocations to others
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: PASS) (Expenses \$ 8,406,252 including grants of \$ 6,367,647) (Revenue \$)
	The program for Africa's Seed Systems (PASS)	
	The purpose is to promote the development of seed systems that deliver improved crop varieties to smallholde	r farmers in an efficient
	equitable and sustainable manner. The program focuses on supporting crop generic improvement and seed su	
	a value chain approach, starting with training new scientists and ending with putting improved seeds on the sh	elves of village-level
	agro-dealers.	·
	The program has four key components;	
	1) The education for Africa crops improvement (EACI)	
	2) The fund for the improvement and adoption of Africa crops (FIAAC)	
	3) The seed production for Africa (SEPA)	
	4) The Agro-Dealers Development Program (ADP)	
46	(Code: SSTD) /Evpances \$ 15 700 051 including greats of \$ 14 005 455) /Boyanus \$	
4b	(Code: SSTP) (Expenses \$ 15,790,061 including grants of \$ 14,906,455) (Revenue \$	/
	SSTP- The Scaling Seeds and Technologies Partnership	formers in Africa
	SSTP is accelerating the adoption of high-yield crop varieties and complementary technologies by smallholder in support of the New Alliance for Food Security and Nutrition, a shared commitment of African leaders, private	
	donor governments to lift millions out of poverty over the next decade in the following ways;	sector partiers, and
	1)To scale up the distribution and adoption of quality seeds of superior varieties and complementary technolog	ies including blended
	fertilizers	
	2) To increase production of quality seeds by 45 percent in four years and ensure that 40 percent more farmers	gain access to
	innovative agricultural technologies.	
		·
4c	(Code: AECF) (Expenses \$ 24,750,533 including grants of \$ 22,402,773) (Revenue \$)
	African Enterprise Challenge Fund- AECF	
	The purpose is to provide grants and interest free loans to businesses to implement innovative, commercially	
	projects in Africa. AECF supports businesses working in agribusiness, rural financial services, renewable energ	y and technologies
	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 sen	
	-Improving the pattern of growth by enabling the rural poor to participate in growth as agents and beneficiaries	
	- Ensuring that the cross-cutting dimensions of poverty and environment are tackled in mutually reinforcing wa	<u>ys </u>
	-Empowering the poor by improving their voice and role in the economy as well as their income.	
		···
<u> </u>	Other program converse (Decembe in Schedule O.)	
4d	Other program services (Describe in Schedule O.) (Exposes \$ 44 ccz rap including graphs of \$ 45 cca age 224) (Revenue \$ 45 ccz rap including graphs of \$ 45 ccz rap 224)	
40	(Expenses \$ 41,667,542 including grants of \$ \$18,309,331) (Revenue \$)	
4e_	Total program service expenses ► \$90,614,388	

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	<	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		✓
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		✓
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		✓
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		✓
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		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		√
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		√
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	✓	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	✓	
þ	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
14 a		14a	✓	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	✓	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	1	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1

Part	V Checklist of Required Schedules (continued)		·	ugo .
		_	Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		\
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	√	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		√
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		✓
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√
d 25 a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<i>'</i>
29-	-Did the organization receive more than \$25,000 in non-cash contributions?-If "Yes," complete Schedule M	-29-		- V -
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		√
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		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	1	
35a b	Did the organization have a controlled entity within the meaning of section $512(b)(13)$? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a		✓
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable	35b		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		√
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.	38	1	

a Gross income from members or shareholders	Part	V Statements Regarding Other IRS Filings and Tax Compliance			
the Enter the number reported in Box 3 of Form 1098. Enter -0- if not applicable		Check if Schedule O contains a response or note to any line in this Part V			
b Enter the number of Forms W-2G included in line 1s. Enter -0- if not applicable. Did the organization comply with backup withholding nulse for reportable payments to vendors and reportable gaming (gambling) withings with provided in the provided of the catendary year ending with or within the year covered by this return. Statements, filed for the calendar year ending with or within the year covered by this return. If at least one is reported on line 2s, did the organization file all required federal employment tax returns? Note. If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions). But the organization have unrelated business gross income of \$1,000 or more during the year? But the organization have unrelated business gross income of \$1,000 or more during the year? At all any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," enter the name of the foreign country: If "Yes," of the foreign country to a prohibited tax shelter transaction at any time during the tax year? If "Yes," indicate the name of the foreign country to the provided country to the organization shelt enter the provided country to the organ	_			Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? About If the sum of lines 1a and 2 as greater than 250, you may be required to e-file (see instructions) 3b Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a V 1	_				
reportable gaming (gambling) wnnings to prize winners? 2 Enter the number of employees eproted on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 3 Statements, filed for the calendar year ending with or within the year covered by this return 3 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines it and 2a is greater than 250, you may be required to e-file (see instructions). 3 If Yes, Files is filed a Form 990-Tri britis year? If "\"o" to file 30, provide a replanation in Schedule O. 4 At any time during the calendar year, did the organization have an interest in, or a signature or other functions over, a financial account in a foreign country; \[\in	_				
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field of the calendar year ending with or within the year covered by this return 2a 0 1 if at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3b Id the organization file all a and 2a is greater than 250, you may be required to e-file (see instructions). 3c If Yes, "has it filed a Form 990-T for this year? If **No* to line 3b, provide an explanation in Schedule 0. 3c At any time during the calendary 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 accounts.) 5c A At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5d Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5d D any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6d D ces the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shall have receive deductible as charitable contributions? 6d D the organization and proceive deductible contributions under section 170(c). 6d D organizations that may receive deductible contributions under section 170(c). 6d D organizations that may receive deductible contributions under section 170(c). 6d D organizations that may receive deductible contributions under section 170(c). 6d D organizations that may receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 6d D	·		10	1	
Statements, filed for the calendar year ending with or within the year covered by this return 2 0 b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 10 the organization have unrelated business gross income of \$1.000 or more during the year? 11 if Yes,* has it filed a Form 990-T for this year? If No* to line 3b, provide an explanation in Schedule 0. 12 that 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 accounts (FBAR). 13 the if Yes,* enter the name of the foreign country: MERYA & GHANA 14 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 15 the Yes,* other the name of the foreign country: MERYA & GHANA 16 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 16 the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 17 the Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 18 the organization should be organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 18 the organization should were not tax deductible so charitable contributions? 19 the organizations should be payor? 10 the organization should the payor? 10 the organization should the payor? 11 the organization should the payor? 12 the organization should be contribution of a pay premiums on a personal benefit contract? 19 the organization should be payor promiums on a personal benefit contract? 19 the organization should be payor promiums on a personal benefit contract? 20 the organization should be payo	2a				
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, If the sum of lines it a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Dd the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O. 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 accounts of the foreign country (such as a bank account, or other financial accounts of If "Yes," enter the name of the foreign country. SERYA & GHANA See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization file Form 888-17. 5c 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? 5c If "Yes" did the organization include with every solicitation an express statement that such contributions or gits were not tax deductible? 70 Organizations that may receive deductible contributions under section 170(c). 8 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? 8 If "Yes," indicate the number of Forms 8282 flied during the year 9 Organizations state any receive deductible contributions under section 170(c). 9 Did the organization sell, exchange, or otherwise dispose of targible personal property for which it was required to life Form 8282? 17d If "Yes," indicate the number of Forms 8282 flied during the year 9 Did the		· · · · · · · · · · · · · · · · · · ·			
3a	b		2b		
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Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h The Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b Did the sponsoring organizations. Enter: a 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 a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(12) organizations to tax-exempt interest received or accrued during the year 11b 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a 15d the organi	_		7c		√
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If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars; boats, airplanes; or other vehicles; did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 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 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	_				
fit the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? But the sponsoring organization make any taxable distributions under section 4966? But the sponsoring organization make any distribution to a donor, donor advisor, or related person? But the sponsoring organization make a distribution to a donor, donor advisor, or related person? But the sponsoring organization make a distribution to a donor, donor advisor, or related person? But the sponsoring organization make a distribution to a donor, donor advisor, or related person? But the sponsoring organization make a distribution to a donor, donor advisor, or related person? But the sponsoring organization make any taxable distributions under section 4966? But the sponsoring organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 But the sponsoring organizations. Enter: But the fees and capital contributions included on Part VIII, line 12 But the sponsoring organizations. Enter: But the fees and capital contributions under section 4966? But the sponsoring organization sponsoring organization file after the amount of tax-exempt interest received or accrued during the year. But the organization licensed to issue qualified health plans in more than one state? But the organization is licensed to issue qualified health plans in more than one state? But the organization is licensed to issue qualified health plans in more than one state? But the organization is licensed to issue qualified health plans in more than one state? But the organization is licensed to issue qualified health plans in more than one state? But the organization is licensed to issue qualified health plans in mo					
sponsoring organization have excess business holdings at any time during the year?	-				
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
a Did the sponsoring organization make any taxable distributions under section 4966?		sponsoring organization have excess business holdings at any time during the year?	8		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	9				
Initiation fees and capital contributions included on Part VIII, line 12		·		_	
a Initiation fees and capital contributions included on Part VIII, line 12		·	an	-	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders		1 1			
a Gross income from members or shareholders		· · · · · · · · · · · · · · · · · · ·			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year	11	Section 501(c)(12) organizations. Enter:			
against amounts due or received from them.)	_				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	Ь				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	40-		40-		
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a ✓ 15a 17b 17c 18b 19c 19c 19c 19c 19c 19c 19c 19		- · · · · · · · · · · · · · · · · · · ·	12a		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Enter the amount of reserves on hand Isa Ital If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14a					
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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			13a		'
the organization is licensed to issue qualified health plans	_				
c Enter the amount of reserves on hand	b				
14a Did the organization receive any payments for indoor tanning services during the tax year?					
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b			4.		<u> </u>
	14a				✓
	D	ii res, has it liled a norm 720 to report these payments? II No, provide an explanation in Schedule O .		. <u>99</u> 0	(2015)

orm 99	0 (2015)			P	age 6
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	ın Schedule O. S	ee inst	ructio	ons.
Sooti	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>	<u>· · · </u>	<u></u>	<u> </u>
secu	on A. Governing Body and Management		1	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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.	1a 11			
b 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 rule any other officer, director, trustee, or key employee?	1b 9 elationship with	2		√
3	Did the organization delegate control over management duties customarily performed by or usupervision of officers, directors, or trustees, or key employees to a management company or other		3		<u> </u>
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 99 Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders?	n's assets? elect or appoint	4 5 6		√ √ √
b	Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?		7b		✓_
8	Did the organization contemporaneously document the meetings held or written actions und the year by the following:	dertaken during		200	
а b 9	The governing body?		8a 8b	√ √	<u> </u>
Section	on B. Policies (This Section B requests information about policies not required by the	Internal Reven	ue Co	de.)	
				Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?		10a 10b		√
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	e filing the form?	11a		√
b 12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12a 12b	✓ ✓	
	⁻ Did ⁻ the ⁻ organization regularly-and-consistently-monitor-and-enforce_compliance_with_the_p describe in Schedule O how this was done		12c	7	
13 14 15	Did the organization have a written whistleblower policy?	nd approval by	13	✓	<u>✓</u>
a b 16a	The organization's CEO, Executive Director, or top management official	ar arrangement		√ √	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	to evaluate its safeguard the	16b	1	
Secti	on C. Disclosure				
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, ar available for public inspection. Indicate how you made these available. Check all that apply.	nd 990-T (Section	501(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in School Describe in Schedule O whether (and if so, how) the organization made its governing document financial statements available to the public during the tax year.		erest p	olicy	, and
20	State the name, address, and telephone number of the person who possesses the organization Paul Muteleu Tikani- Chief Operating Officer P.O BOX 66773-00800 NAIROBI (Tel +254203675000)	n's books and red	cords:	>	

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	Dage	

Form 990 (2015)

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.

Companies Comp	☐ Check this box if neither the organization no	r any relate	d org	anız	atic	n c	ompe	nsa	ited any curren	nt officer, directo	r, or trustee.
(io) not check more than one of the post per more to the post per more					(6	C)					
Comparison Com		Average hours per	box,	unles er and	neck ss pe	more	is both	an tee)	Reportable compensation	Reportable compensation from	Estimated amount of
Chairman		hours for related organizations below dotted	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations (W-2/1099-MISC)	compensation from the organization and related
(2) Moise C. Mensah	(1) Strive Masiyiwa	4					!				
Director	Chairman		✓		✓				0	0	o
(3) Judith Rodin	(2) Moise C. Mensah	4									
Director			✓						2,000	0	0
(4) Jeff Raikes		4									
Director			✓						0	0	0
(5) Linah Mohohlo	(4) Jeff Raikes	4									
Director ✓ 2,000 0 0 (6) Maria Andrade 4 2,000 0 0 (7) - Dr. Usha Zehr's 4 2,000 0 0 Director ✓ 2,000 0 0 (8) Pamela Anderson 4 0 0 0 (9) Josette Sheeran 4 2,000 0 0 (9) Josette Sheeran 4 2,000 0 0 (10) Dr Agnes Kalibata 35 393,322 0 62,931 (11) Victoria Chelangat Sabula 35 393,322 0 62,931 (11) Victoria Chelangat Sabula 35 216,909 0 34,705 (12) Adam Gerstenmier 40 40 216,909 0 34,705 (12) Adam Gerstenmier 40 310,137 0 55,492 (13) Anthony Neil 40 40 40 Chief of Human Resources & Advisor to President ✓ 349,335 0 55,834 (14) Joe Devries 35 35 349,335 0 55,834	_ -		✓					<u> </u>	2,000	0	0
(6) Maria Andrade		4	1						2 000		_
Director ✓ 2,000 0 0 (7) - Dr. Usha Zehr's 4 2,000 0 0 Director ✓ 2,000 0 0 (8) Pamela Anderson 4 0 0 0 Director ✓ 0 0 0 (9) Josette Sheeran 4 2,000 0 0 (10) Dr Agnes Kalibata 35 35 393,322 0 62,931 (11) Victoria Chelangat Sabula 35 35 393,322 0 62,931 (11) Victoria Chelangat Sabula 35 2 216,909 0 34,705 (12) Adam Gerstenmier 40 40 310,137 0 55,492 (13) Anthony Neil 40 40 349,335 0 55,834 (14) Joe Devries 35 35 35 35,834		4			-			_	2,000	<u> </u>	<u>U</u>
(7) - Dr. Usha Zehr's 4 2,000 0 0 Director ✓ 2,000 0 0 (8) Pamela Anderson 4 ✓ 0 0 0 Director ✓ 0 0 0 0 (9) Josette Sheeran 4 ✓ 2,000 0 0 0 (10) Dr Agnes Kalibata 35 ✓ 2,000 0 0 62,931 (11) Victoria Chelangat Sabula 35 ✓ 216,909 0 34,705 (12) Adam Gerstenmier 40 ✓ 216,909 0 34,705 (12) Adam Gerstenmier ✓ 310,137 0 55,492 (13) Anthony Neil ✓ 349,335 0 55,834 (14) Joe Devries 35 ✓ 349,335 0 55,834 (14) Joe Devries<			1		ĺ	l			2 000		
Director		<u> </u>	<u> </u>	_	\vdash	-			2,000		
B Pamela Anderson	777-7838-8332		1						2 000		
Director		4	_						2,000		0
(9) Josette Sheeran		-	1								
Director ✓ 2,000 0 0 (10) Dr Agnes Kalibata 35 35 393,322 0 62,931 President-AGRA 5 ✓ 393,322 0 62,931 (11) Victoria Chelangat Sabula 35 35 35 35 35 34,705 General Counsel & Board Secretary 5 ✓ 216,909 0 34,705 (12) Adam Gerstenmier 40 40 310,137 0 55,492 (13) Anthony Neil 40 40 349,335 0 55,834 (14) Joe Devries 35 35 349,335 0 55,834		4		-	\vdash			_	<u>_</u>		
(10) Dr Agnes Kalibata 35 President-AGRA 5 ✓ 393,322 0 62,931 (11) Victoria Chelangat Sabula 35 35 216,909 0 34,705 General Counsel & Board Secretary 5 ✓ 216,909 0 34,705 (12) Adam Gerstenmier 40 40 40 40 40 40 55,492 (13) Anthony Neil 40 √ 349,335 0 55,834 (14) Joe Devries 35 √ 349,335 0 55,834			1						2 000		•
President-AGRA 5 ✓ 393,322 0 62,931 (11) Victoria Chelangat Sabula 35 ✓ 216,909 0 34,705 General Counsel & Board Secretary 5 ✓ 216,909 0 34,705 (12) Adam Gerstenmier 40 ✓ 310,137 0 55,492 (13) Anthony Neil 40 ✓ 349,335 0 55,834 (14) Joe Devries 35 ✓ 349,335 0 55,834		35							2,000		
(11) Victoria Chelangat Sabula 35 General Counsel & Board Secretary 5 ✓ 216,909 0 34,705 (12) Adam Gerstenmier 40 ✓ 310,137 0 55,492 (13) Anthony Neil 40 ✓ 349,335 0 55,834 (14) Joe Devries 35 ✓ 349,335 0 55,834					/				303 333	ام	62 021
General Counsel & Board Secretary 5 ✓ 216,909 0 34,705 (12) Adam Gerstenmier 40 ✓ 310,137 0 55,492 (13) Anthony Neil 40 ✓ 349,335 0 55,834 (14) Joe Devries 35 ✓ 349,335 0 55,834		 			Ì				333,322	<u> </u>	02,331
(12) Adam Gerstenmier 40 Chief of Staff & Strategy ✓ (13) Anthony Neil 40 Chief of Human Resources & Advisor to President ✓ (14) Joe Devries 35					/				216 909	اما	24 705
Chief of Staff & Strategy ✓ 310,137 0 55,492 (13) Anthony Neil 40 ✓ 349,335 0 55,834 (14) Joe Devries 35 ✓ 349,335 0 55,834						_	-		210,000		34,703
(13) Anthony Neil 40 Chief of Human Resources & Advisor to President ✓ 349,335 0 55,834 (14) Joe Devries 35 ✓ 35 ✓					/				310.137	اما	55 492
Chief of Human Resources & Advisor to President ✓ 349,335 0 55,834 (14) Joe Devries 35 ✓		40							0.0,107	<u> </u>	
(14) Joe Devries 35		†			1				349.335	ام	55 92 4
		35							2.0,000		
Chief Agricultural Transformation 5 319,729 0 41,073	Chief Agricultural Transformation	5			✓				319,729	o	41,073

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees	s, ar	nd H	lighe	st C	ompensated E	mployees (cont	inued)		
					((C)						_	
	(A)	(B)	١			ition			(D)	(E)		(F)	
	Name and title	Average					than one that s		Reportable	Reportable		Estimate	d
		hours per					or/trust		compensation	compensation from	ין	amount o	of
		week (list any hours for	익호	2	Q	줐	9.∓	ਨ	from the	related organizations	Ι.	other compensa	tion
		related	함	strtu	Officer	y e	평균	Former	organization	(W-2/1099-MISC)	'	from the	
		organizations	ctal	[학	1	필	yes c	4	(W-2/1099-MISC)			organizati	
		below dotted line)	ੈ ਹ ੋ	lai t		Key employee	걸					and relate organizatio	
		",0,	Individual trustee or director	Institutional trustee		"	ens					o.ga.n.ca.n	
				8			Highest compensated employee				1		
(15) A	ubrey Chalira Phiri	40					<u> </u>				+		
	Finance Officer	} 	1			1			296,830				47,492
	nn Mbabu	40				Ť			230,030				77,702
	or Market Access Program					1			244,000	į (,		39,040
	avid Ameyaw	40							21,1,000				00,010
	of Monitoring & Evaluation	†	1			1			274,000	C	,		43,840
7	ashir Jama	40							21 1,000		1		,
32	or SHP	†	1			1			251,853	C	,		40,297
(19) Fa	del Ndiame	40											
	FOSCA Unit					1			159,399	C)		25,504
(20) Ri	chard Jones	40											·
Chief	of Party-SSTP	<u> </u>				✓			171,991	C)		27,519
(21) Sy	rivia Mwichuli	40											
Directo	or Communication						✓		183,541	_ (29,367
(22) G	eorge Bigirwa	40											
Progra	m Officer					L.	✓		216,346	C)		38,179
(23) A	nthony Atusaye Ngosi	40											
Team I	Leader-SAIOMA						✓		158,257	C)		25,321
(24) Re	ebbie Harawa	40]]				
Progra	m Officer						✓		191,184	C)		30,589
	ulo Nicua Mole	40											
	y Head- Mozambique						✓		171,991	C	<u> </u>		27,519
1b	Sub-total		• _ •	•	•		•	>	3,920,824		1		624,702
C	Total from continuation sheets to Part	•			•		•	•			1		
	Total (add lines 1b and 1c)						•	<u> </u>	3,920,824		<u> </u>		<u>624,702</u>
2_	Total number of individuals (including but reportable compensation from the organi			ose	e list	ed	above	e) w	ho received mo	ore than \$100,0	00 of		
	reportable compensation from the organi	24(10)1 32	ŧ									T	
3	Did the organization list any former of	ficer direc	tor c	ar tr	neta		kov s	mn	Novee or high	est compensat	<u>-</u>	Yes	No No
•	employee on line 1a? If "Yes," complete s							p	noyee, or riigir		- L	3	1
4	For any individual listed on line 1a, is the							n a	nd other comp	ensation from t	he	-	+
•	organization and related organizations		•			•			•			ı j	
	individual							-, 				4 🗸	†
5	Did any person listed on line 1a receive of	r accrue co	ompei	nsat	tion	fro	m anv	un	related organiz	ation or individ	ual h	• •	
	for services rendered to the organization											5	1
Section	on B. Independent Contractors												
1	Complete this table for your five highest	compensat	ed inc	depe	end	ent	contr	acto	ors that receive	ed more than \$1	00.00	00 of	
	compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax												
	year.							·	_		•		
	(A)							Ĭ.	(B)		•	(C)	
	Name and business address Description of services Compensation												
KPMG	Development services, Walker Hse, 87 Mary	street, KY1	-9001	Cay	mai	n		Co	nsultancy servi	ces		\$5,	783,809
University of Greenwich, Medway Campus, Central Avenue, Kent, United Kingdon					1	Co	nsultancy servi	ces			429,292		
ECOR	YS NEDERLAND BV, PO BOX 4175 3006 AD	ROTTERDA	М					Co	nsultancy servi	ces		\$1,	260,845
Asian	Vegetable Research, Development Center, A	/RDC, Box 4	42 Sha	nsh	ıua,	Tai	wan	Co	nsultancy servi	ces		\$	720,000
Dal-be	rg Consulting, 25 Owl Street, Auckland Park	2003						Co	nsultancy servi	005		<u>¢1</u>	561 804

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 46

Par	t VIII	Statement of Revenue					· <u> </u>
		Check if Schedule O contains a response	onse or note to		Part VIII		
				(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					
ara our	b	Membership dues 1b					
ts, (С	Fundraising events 1c					
S i	d	Related organizations 1d	0				
ns,	е	Government grants (contributions) 1e	19,193,935				•
E E	f	All other contributions, gifts, grants,		-			
章		and similar amounts not included above 1f	50,079,331	:			
Contributions, Gifts, Grants and Other Similar Amounts	9	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f		69,273,266			
Ž		<u> </u>	Business Code				
) ex	2a						
8	b			<u> </u>			
Ž	d						
Š	e						
Program Service Revenue	f	All other program service revenue .					
5	g	Total. Add lines 2a–2f	•				i
	3	Investment income (including dividen					 !
		and other similar amounts)	▶	3,388,941			3,388,941
	4	Income from investment of tax-exempt bone	d proceeds ►				
	5	Royalties	▶				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses		}			ŀ
	C	Rental income or (loss)			 		
	d	Net rental income or (loss)	(ii) Other				 1
	7a	Gross amount from sales of (i) Securities assets other than inventory	(II) Other				
	ь	Less, cost or other basis					
		and sales expenses	ľ				
	С	Gain or (loss)					
		Net-gain-or-(loss)——					
_		, , , , , , , , , , , , , , , , , , ,					
une i	8a	Gross income from fundraising					
Ve.		events (not including \$					
Other Rever		of contributions reported on line 1c).					
her		See Part IV, line 18 a					
ō		Less: direct expenses b					
		Net income or (loss) from fundraising ev	vents . ▶				
	98	Gross income from gaming activities. See Part IV, line 19		ļ			
	ь	Less: direct expenses b		ł			
		Net income or (loss) from gaming activit	ties •				
		Gross sales of inventory, less					
		returns and allowances a					•
	ь	Less: cost of goods sold b					Ì
		Net income or (loss) from sales of inven-	tory ▶				
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	C						
	d	All other revenue					
		Total. Add lines 11a–11d					
	12	Total revenue. See instructions	▶	72,662,207			3,388,941

Form 99	90 (2015)				Page 10
Part	IX Statement of Functional Expenses		-		
Sectio	n 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respon-				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	3,031,876	3,031,876		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	58,954,330	58,954,330		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	4,467,252	3,132,827	1,334,425	
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	10,705,794	9,113,945	1,591,849	
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal	51,906	0	51,906	<u></u>
C	Accounting		· · · · · · · · · · · · · · · · · · ·		
d e	Lobbying				
f	Investment management fees	163,648	0	163,648	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	103,040	v	103,040	
12	Advertising and promotion				
13	Office expenses	3,167,808	2,217,465	950,343	
14	Information technology	149,660	44,898	104,762	
15	Royalties				·
	-Occupancy	633,989	190,197	443,792	
17 18	Travel	2,453,387	1,781,289	672,098	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,179,878	220,645	959,233	
20	Interest		·		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	607,020	0	607,020	
23	Insurance	209,064	62,719	146,345	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
_	Audit Foos	204 000	05.425	209 672	
a b	Expensed Equipment	394,098 75,070	95,425 22,515	298,673 52,555	
C	Pank Chargos	136,415	40,925	95,490	
ď	Consultants	15,387,122	11,704,712	3,682,410	
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	101,768,317	90,614,388	11,153,929	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

Р	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Par	tX		
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	14,651,516	1	14,934,760
	2	Savings and temporary cash investments	18,520,966	2	15,969,973
	3	Pledges and grants receivable, net	324,037	3	193,800
	4	Accounts receivable, net	4,763,620	4	3,017,245
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.	3,033,732		5,511,525
		Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 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		6	
Assets	_		· · · · · · · · · · · · · · · · · · ·	7	
\ss	7	Notes and loans receivable, net			
	8	Inventories for sale or use		_8_	
	9 10a	Prepaid expenses and deferred charges	354,757	9	346,546
	IVa	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 5,233,790			
	b	Less: accumulated depreciation 10b (3,703,297)	1,927,823	10c	1,530,493
	11	Investments—publicly traded securities	99,396,386	11	74,814,195
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	39,875	15	161,062
	16	Total assets. Add lines 1 through 15 (must equal line 34)	145,113,520	16	110,968,074
	17	Accounts payable and accrued expenses	90,708,030	17	39,782,111
	18	Grants payable	54,817,334	18	61,986,206
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	_	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	<u></u>	21	_
Liabilities	22	Loans and other payables to current and former officers, directors,			
<u>=</u>		trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
<u>.</u>	22	· · · · · ·		23	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
-	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		OF.	
	26	Total liabilities. Add lines 17 through 25	450 525 204	25 26	404 700 007
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	150,525,364	20	101,768,267
Ses		complete lines 27 through 29, and lines 33 and 34.			
ā	27	Unrestricted net assets	7,667,368	27	7,577,367
Ba	28	Temporanly restricted net assets	(13,213,752)	28	93,544,729
ᅙ	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
S O	30	Capital stock or trust principal, or current funds	0	30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund	0		0
Asi	32	Retained earnings, endowment, accumulated income, or other funds .	0		0
e	33	Total net assets or fund balances	(5,546,382)	33	
Z	34	Total liabilities and net assets/fund balances	(5,546,382) 139,978,980		101,122,096
	_ 		133,370,360		110,968,074

Part 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 IXI, column (A), line 12). 2 101,768,317 2 Total expenses (must equal Part IX, column (A), line 25) 2 101,768,317 3 Revenue less expenses. Subtract line 2 from line 1 3 (29,106,110) 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). 4 (5,546,382) 5 Net unrealized gains (losses) on investments 5 6 Donated services and use of facilities 6 6 7 Investment expenses 7 7 8 Prior penod adjustments 7 9 Other changes in net assets or fund balances (explain in Schedule O) 9 9 Other changes in net assets or fund balances (explain in Schedule O) 9 101,122,096 Part XI Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XI I in a containing 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," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis Consolidated basis. Both consolidated and separate basis c If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis, or both: Separate basis Consolidate	orm 99	90 (2015)			Pa	ige 12
1 Total revenue (must equal Part VIII, column (A), line 12)	Part	XI Reconciliation of Net Assets				
2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior penod adjustments 8 Prior penod adjustments 8 Other changes in net assets or fund balances (explain in Schedule O) 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Check if Schedule O contains a response or note to any line in this Part XII 11 Accounting method used to prepare the Form 990: Cash Accrual Other 12 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 13 Were the organization's financial statements compiled or reviewed by an independent accountant? 16 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis Debt consolidated and separate basis 15 Were the organization's financial statements audited by an independent accountant? 16 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Debt consolidated and separate basis 16 Were the organization's financial statements audited by an independent accountant? 17 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Debt consolidated and separate basis 16 Were the organization of the financial statements for the year were audited on a separate basis consolidated basis Debt consolidated and separate basis 17 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis Consolidated basis Debt consolidated and separate basis 18		Check if Schedule O contains a response or note to any line in this Part XI				
Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior penod adjustments Pror penod adjustments Net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 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," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis Were the organization changed either its oversight process or selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits, explain with in the Single Audit Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits, explain with	1	Total revenue (must equal Part VIII, column (A), line 12)	1 _		72,66	2,207
A Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	2	Total expenses (must equal Part IX, column (A), line 25)	2		101,76	8,317
5 Net unrealized gains (losses) on investments 5 6 Donated services and use of facilities 6 7 Investment expenses 7 8 Prior period 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)) 10 101,122,096 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	3	Revenue less expenses. Subtract line 2 from line 1	3	(29,10	6,110)
Donated services and use of facilities Investment expenses Pror penod adjustments Pror penod adjustments Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 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," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis, or both: Figenaria basis, consolidated basis Both consolidated and separate basis C If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? If "Ses," child the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain undergo the required audit or audits, explain of audits, explain on Schedule O and describe any steps taken to undergo such audits. 3b	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		(5,54	6,382)
7 Investment expenses 7 8 Prior penod adjustments 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)) 10 101,122,096 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	5	Net unrealized gains (losses) on investments	5			
Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 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," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis, or both: Fig. Separate basis Consolidated basis Both consolidated and separate basis Fig. Were, the organization of its financial statements and selection of an independent accountant? Fig. Separate basis Consolidated basis Both consolidated and separate basis Fig. Separate basis Consolidated basis Both consolidated and separate basis Fig. Separate basis Consolidated basis Both consolidated and separate basis Fig. Separate basis Consolidated basis Both consolidated and separate basis Fig. Separate basis Consolidated basis Both consolidated and separate basis Fig. Separate basis Consolidated basis Both consolidated and separate basis Fig. Separate basis Consolidated basis Both consolidated and separate basis Fig. Separate basis Consolidated basis	6	Donated services and use of facilities				
9 Other changes in net assets or fund balances (explain in Schedule O)	7	Investment expenses				
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: 1 Accounting method used to prepare the Form 990: 2 Cash Accrual Other 1 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2 Were the organization's financial statements compiled or reviewed by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: 3 Separate basis Consolidated basis Both consolidated and separate basis 5 Were the organization's financial statements audited by an independent accountant? 1 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 3 Separate basis Consolidated basis Both consolidated and separate basis 5 If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 1 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 2 If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	8	Prior penod adjustments				
Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	-	· · · · · · · · · · · · · · · · · · ·	9			
Check if Schedule O contains a response or note to any line in this Part XII	10					
Check if Schedule O contains a response or note to any line in this Part XII			10		101,12	2,096
Accounting method used to prepare the Form 990: Accrual	Part	· · ·				
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," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? \[\] If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: \[\] Separate basis \[\] Consolidated basis \[\] Both consolidated and separate basis \[\] Were the organization's financial statements audited by an independent accountant? \[\] If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: \[\] Separate basis, consolidated basis, or both: \[\] Separate basis \[\] Consolidated basis \[\] Both consolidated and separate basis \[\] Separate basis \[\] Consolidated basis \[\] Both consolidated and separate basis \[\] If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? \[\] \[\] \[\] \[\] If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?					Yes	No
Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	1					
Were the organization's financial statements compiled or reviewed by an independent accountant?			olain in			
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant?						لـــا
reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b	2 a			2a		✓
Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			oiled or			1
b Were the organization's financial statements audited by an independent accountant?						1
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis ☐ If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? ☐ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. ☐ As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?				-		L
separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	Ь	· · ·		2b	√	<u> </u>
 ✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		·	d on a			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?						
of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?					ļ	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	С				,	1
Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		·		2C	✓	<u> </u>
As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			piain in			
the Single Audit Act and OMB Circular A-133?	32		forth in			┢──┤
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b	Ju			32		1
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	ь		rao the			
	~			3b		
				For	n 990	(2015)

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.

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

2015

Open to Public Inspection

Name	of the organization					Employer identification	n number
	nce for a Green Revolution in Africa	'A . O / A !!			1 - 11 '		13530
Pa		_ 		-	•		ons.
1110	organization is not a private foundated in D A church, convention of churc		•		-	•	
2	A school described in section						
3	☐ A hospital or a cooperative hos		·				
4	A medical research organization hospital's name, city, and state	on operated in c					(iii). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	tal unit described in
6 7	☐ A federal, state, or local governown An organization that normally described in section 170(b)(1)	receives a subs	stantial part of its sup				n the general public
8	A community trust described in	n section 170(b))(1)(A)(vi). (Complete	Part II.)			
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	d to its exempt ent income and	functions—subject to unrelated business	certain taxable i	exceptio ncome (l	ns, and (2) no more	e than 331/3% of its
10 11	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11a	operated exclusions d	ively for the benefit of, lescribed in section 5	to perfor 09(a)(1) o	m the fur	nctions of, or to carry 509(a)(2). See sect	ion 509(a)(3). Check
а	☐ Type I. A supporting organize the supported organization(sorganization. You must correct the support of) the power to re	egularly appoint or ele	•		•	
b	☐ Type II. A supporting organize control or management of the organization(s). You must co	e supporting org	ganization vested in th				
С	Type III functionally integra its supported organization(s)						y integrated with,
d	Type III-non-functionally-int that is not functionally integral requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	
е	Charles Harris Harris (Children and Children	ation received a	written determination	from the	IRS that	it is a Type I, Type I	II, Type III
f g	Enter the number of supported or Provide the following information	-	oorted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	(iv) is the o	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							_
(B)							
(C)							
(D)							-
(E)		_					
Tota	<u> </u>						

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.)

Secti	on A. Public Support		_				
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	82,864,964	98,285,809	103,283,644	67,715,627	69,273,265	421,423,309
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	82,864,964	98,285,809	103,283,644	67,715,627	69,273,265	421,423,309
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						188,065,939
6	Public support. Subtract line 5 from line 4.						233,357,370
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	82,864,964	98,285,809	103,283,644	67,715,627	69,273,265	421,423,309
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,568,474	1,210,351	1,148,684	4,209,850	3,388,941	11,526,300
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						432,949,609
	-Gross receipts-from-related-activities, etc.	-	•			-12-	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop her				· · · · ·		▶ 🗆
	on C. Computation of Public Suppor						
14	Public support percentage for 2015 (line 6		-			14	44 %
15	Public support percentage from 2014 Sch 331/3% support test—2015. If the organize					15	54 %
IVa	box and stop here. The organization qual						
ь	331/3% support test—2014. If the organ	-	• • •	-			
						10 10 00 7370	
17a	check this box and stop here. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization m supported organization	on meets the eets the	facts-and-cil= and-circumst-	rcumstances" ances" test. T	test, check th	is box and ste	op here.
18	Private foundation. If the organization de				or 17b, chec	k this box and	· · ·
.5	instructions						. ▶ □

Support Schedule	for Organizations De	escribed in	Section 509(a	a)(2)
	Support Schedule 1	Support Schedule for Organizations De	Support Schedule for Organizations Described in	Support Schedule for Organizations Described in Section 509(Support Schedule for Organizations Described in Section 509(a)(2

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

Secti	on A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise				i		
	sold or services performed, or facilities furnished in any activity that is related to the				•		
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an			_	1		
	unrelated trade or business under section 513						
4	Tax revenues levied for the	- 					
	organization's benefit and either paid	1					
	to or expended on its behalf	<u> </u>					
5	The value of services or facilities	1					
	furnished by a governmental unit to the	I					
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						•
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)				ļ		
Sooti	on B. Total Support		<u> </u>	<u> </u>		<u> </u>	
		(-) 0011	(h) 0010	(-) 0040	4-10-004-4	4) 0045	(D. T.) .
9	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
10a	Gross income from interest, dividends,						
IVa	payments received on securities loans, rents,						
	royalties and income from similar sources .						
ь	Unrelated business taxable income (less					-	
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b		-				
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or					_	
	loss from the sale of capital assets						
	(Explain in Part VI.)		<u> </u>				
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	<u> </u>					
14	First five years. If the Form 990 is for the						
	organization, check this box and stop her		<u></u> .	· · · · ·			<u> </u>
	on C. Computation of Public Suppor						
15	Public support percentage for 2015 (line 8					15	%
16	Public support percentage from 2014 Sch			<u></u>	<u> </u>	16	%
	on D. Computation of Investment Inc			.1	(0)	1.4= 1	
17 10	Investment income percentage for 2015 (I					17	%
18	Investment income percentage from 2014					18	<u>%</u>
19a	331/3% support tests – 2015. If the organi						
L	17 is not more than 33½%, check this box a					-	
Ь	331/3% support tests – 2014. If the organization 18 is not more than 331/3%, check this b						
20	Private foundation if the organization du		_	•			

Part IV Supporting Org

Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- C Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6- Did-the organization-provide-support-(whether-in-the-form-of-grants-or-the-provision-of-services-or facilities)-to-anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Part	IV Supporting Organizations (continued)	
	II. II. and a second of a second of the second of the fall of the second	Yes No
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	
•	below, the governing body of a supported organization?	11a
	A family member of a person described in (a) above?	11b
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c
Secti	on B. Type I Supporting Organizations	Yes No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	Tes No
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2
Secti	on C. Type II Supporting Organizations	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	Yes No
Secti	on D. All Type III Supporting Organizations	<u> </u>
		Yes No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's ————————————————————————————————————	3
Secti	on E. Type III Functionally-Integrated Supporting Organizations	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instructions):
a b c	 ☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see the complete line 3 below). 	see instructions).
2	Activities Test. Answer (a) and (b) below.	Yes No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b
	Schedule A (Form	990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ıani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			instructions. All
other Type III non-functionally integrated supporting organizations must co			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	-2-		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	y-ın	tegrated Type III support	ing organization (see
instructions).		•	•

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year			
1_	Amounts paid to supported organizations to accomplish e						
2	Amounts paid to perform activity that directly furthers exe						
	organizations, in excess of income from activity						
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nızations				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive				
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2015 from Section C, line 6						
10_	Line 8 amount divided by Line 9 amount						
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015			
1	Distributable amount for 2015 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2015			}			
	(reasonable cause required-see instructions)						
3	Excess distributions carryover, if any, to 2015:						
а							
b							
c		.,,,,					
d	From 2013						
e e	From 2014						
f	Total of lines 3a through e						
<u> </u>	Applied to underdistributions of prior years						
h	Applied to 2015 distributable amount						
	Carryover from 2010 not applied (see instructions)						
-i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2015 from Section						
*	D, line 7: \$						
a	Applied to underdistributions of prior years						
b	Applied to 2015 distributable amount						
C	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2015, if						
3	any. Subtract lines 3g and 4a from line 2 (if amount						
	greater than zero, see instructions).						
6	Remaining underdistributions for 2015. Subtract lines 3h						
·	and 4b from line 1 (if amount greater than zero, see						
	instructions).						
7	Excess distributions carryover to 2016. Add lines 3j						
•	and 4c.						
8	Breakdown of line 7:						
<u>b</u>		· · · · · · · · · · · · · · · · · · ·					
_	Excess from 2013						
d	Excess from 2014						
		·					

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047

2015

Open to Public Inspection

Name o	f the organization		Employer identification number
Alliano	e for a Green Revolution in Africa		98-0513530
Par		rised Funds or Other Similar Fun	ds or Accounts.
	Complete if the organization answered '	'Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	,	
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		ald as deeper advand
5	Did the organization inform all donors and donor		
	funds are the organization's property, subject to th		
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the benef		
			· · · · · · · Yes 🗌 No
Par	Conservation Easements.		
	Complete if the organization answered '	'Yes" on 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., recreated		f a historically important land area
	Protection of natural habitat		a certified historic structure
	Preservation of open space	_	
2	Complete lines 2a through 2d if the organization he	eld 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		2a
b	Total acreage restricted by conservation easement	s	
	,		
C	Number of conservation easements on a certified humber of conservation easements included in		
d			
_	-		· · [2d]
3	Number of conservation easements modified, trans	sterred, released, extinguished, or terr	ninated by the organization during the
	tax year ▶		
4	Number of states where property subject to conse		······
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation ea		
-6 —	-Staff-and-volunteer hours-devoted to-monitoring,-inspect	ting, handling of violations, and enforcing	conservation-easements-during-the year-
	>		
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
	▶ \$		
8	Does each conservation easement reported on line	2(d) above satisfy the requirements 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 of	conservation easements in its revenue	and expense statement, and
	balance sheet, and include, if applicable, the text of	of the footnote to the organization's fin	ancial statements that describes the
	organization's accounting for conservation easeme	ents.	
Part	III Organizations Maintaining Collection	s of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered '	'Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SF.		revenue statement and balance sheet
	works of art, historical treasures, or other similar	•	
	public service, provide, in Part XIII, the text of the f	•	•
b	If the organization elected, as permitted under S	FAS 116 (ASC 958) to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar		
	public service, provide the following amounts relati	•	idealien, or recommend in idialorance of
	•	•	▶ ¢
	(i) Revenue included on Form 990, Part VIII, line 1		· · · · • • • • • • • • • • • • • • • •
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art,		— · · · · · · · · · · · · · · · · · · ·
	following amounts required to be reported under S	· · · · · · · · · · · · · · · · · · ·	
а	Revenue included on Form 990, Part VIII, line 1 .		
b	Assets included in Form 990, Part X	<u> </u>	▶ \$

	Ne D (FOTTI 950) 2013					Page Z
	Organizations Maintaining					
3	Using the organization's acquisition, collection items (check all that apply):		her records, chec	k any of the follo	wing that are a sig	gnificant use of its
а	☐ Public exhibition		d 🗌 Loan	or exchange prog	jrams .	
b	☐ Scholarly research		e 🗌 Other	r		
С	☐ Preservation for future generations					
4	Provide a description of the organizat XIII.	tion's collections a	and explain how t	hey further the org	ganızatıon's exem	pt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather					
Pari	EV Escrow and Custodial Arra		med as part or the	c organization 3 of	Silcottorr:	☐ Yes ☐ No
	Complete if the organization 990, Part X, line 21.		' on Form 990, F	Part IV, line 9, or	reported an am	ount on Form
1a	 	custodian or oth	er intermedian/ fr	or contributions o	r other senate not	<u> </u>
14	included on Form 990, Part X?					□ Yes □ No
ь	If "Yes," explain the arrangement in Pa					☐ Tes ☐ NO
	ii 103, explain the arrangement iii i	art Am and comple	ste the lonewing to	able.	- An	nount
С	Beginning balance			10		
d	Additions during the year			-		
e	Distributions during the year					<u> </u>
f	Ending balance					
2a	Did the organization include an amour					□ Voc □ No
b	If "Yes," explain the arrangement in Pa					
Par		art Am. Oncok nore	on the explanation	Thas been provid	ed off at All .	· · ·
· ai	Complete if the organization	answered "Yes"	on Form 990 F	Part IV line 10		
	Complete in the organization	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	98,913,839	15,244,124	· · · · · · · · · · · · · · · · · · ·	72,591,284	
ь	Contributions	69,273,266	67,715,627		98,285,809	67,420,863
c	Net investment earnings, gains, and	09,273,200	07,713,027	07,713,027	30,203,009	82,864,964
_	losses	4,209,850	3,388,941	1,148,684	1,210,351	1 550 474
d	Grants or scholarships	61,986,206	102,957,808			1,568,474 53,918,396
e	Other expenditures for facilities and	01,300,200	102,337,000	37,017,337	52,020,363	33,310,330
	programs	23,831,854	24,609,065	25,061,594	12,541,131	10.516.104
f	Administrative expenses	15,173,046	14,564,184			10,516,104
g	End of year balance	93,544,729	98,913,839			16,974,411 72,591,284
2	Provide the estimated percentage of the					72,331,204
a_	Board-designated-or-quasi-endowmer		-%	(4), 11010		
b	Permanent endowment ▶	%	·-			
С	Temporarily restricted endowment ▶	100%				
	The percentages on lines 2a, 2b, and 2		00%.			
3a	Are there endowment funds not in the			at are held and ad	ministered for the	
	organization by:	•	J			Yes No
	(i) unrelated organizations					3a(i)
	(ii) related organizations					3a(ii) ✓
b	If "Yes" on line 3a(ii), are the related or	rganizations listed	as required on So	chedule R?		3b ✓
4	Describe in Part XIII the intended uses					
Part	VI Land, Buildings, and Equip	ment.			· · ·	
	Complete if the organization	answered "Yes"	on Form 990, F	Part IV, line 11a.	See Form 990, F	Part X. line 10.
	Description of property	(a) Cost or oth			Accumulated	(d) Book value
	·	(investme	ent) (o		epreciation	-
1a	Land	. [
b	Buildings					
C	Leasehold improvements			455,600	429,314	26,286
d	Equipment			1,691,912	1,377,234	314,678
е	Other			2,331,707	1,367,224	964,483
Totai.	Add lines 1a through 1e. (Column (d) m	nust equal Form 99	00, Part X, column			1,305,447

Part VII	Investments – Other Securities Complete if the organization ans		rm 990. Part IV. lır	ne 11b. See Form	990. Part X. line 12.
	(a) Description of security or category (including name of security)		(b) Book value	(c) Me	thod of valuation
(1) Financia	derivatives				
(2) Closely-l	neld equity interests				
(3) Other	·				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.) ▶	.1	L	l	
Part VIII	Investments – Program Related Complete if the organization ans		rm 990, Part IV, Iır	ne 11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value		thod of valuation l-of-year market value
(1)					
(2)					
(3)				 	
(4) (5)			<u> </u>		
(6)				 	
(7)				_	
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.)	····			
Part IX	Other Assets.			<u> </u>	
	Complete if the organization ans	wered "Yes" on For	m 990, Part IV, lir	e 11d. See Form	990, Part X, line 15.
	(a	a) Description			(b) Book value
(1) Other As	ssets (Computer Software)				224,469
(2)					
_(3)					
_(4)					
(5)					
(6)					
<u>(7)</u>					
(8)				 _	
(9)	mn (b) must equal Form 990, Part X, co	ol (R) line 15)			
Part X	Other Liabilities.	31. (B) IIIIC 13.)			224,469
T dit X	Complete if the organization ansiline 25.	wered "Yes" on For	m 990, Part IV, lır	e 11e or 11f. See	e Form 990, Part X,
1.	(a) Description of liability	(b) Book value	<u> </u>		
(1) Federal in		(-,			
(2)					
(3)					
(4)		<u>-</u>			
(5)	-				
(6)					
(7)					
(8)					
(9)					
Total. (Column (I	b) must equal Form 990, Part X, col. (B) line 25)				
2. Liability for	uncertain tax positions. In Part XIII, provi	de the text of the footn	ote to the organizatio	n's financial stateme	ents that reports the
organization's	s liability for uncertain tax positions under	FIN 48 (ASC 740). Che	ck here if the text of	the footnote has bee	n provided in Part XIII

Paga	4

	le D (Form 9	·				Page 4
Part		econciliation of Revenue per Audited Financial Stateme omplete if the organization answered "Yes" on Form 990, I			Return.	
1		venue, gains, and other support per audited financial statements			1	72,662,208
2		s included on line 1 but not on Form 990, Part VIII, line 12:	• •		- -	12,002,200
a		ealized gains (losses) on investments	2a			
b		I services and use of facilities	2b		1	
c		ies of prior year grants	2c		1	
d		escribe in Part XIII.)	2d	_	1	
e		s 2a through 2d		_	2e	
3		t line 2e from line 1			3	
4		s included on Form 990, Part VIII, line 12, but not on line 1:	i i			
a		ent expenses not included on Form 990, Part VIII, line 7b	4a			
b		escribe in Part XIII.)	4b		1 1	
C	•	s 4a and 4b			4c	
5		venue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	72,662,208
Part		econciliation of Expenses per Audited Financial Statem				
		omplete if the organization answered "Yes" on Form 990, I				·•
1		penses and losses per audited financial statements			1	101,768,317
2		s included on line 1 but not on Form 990, Part IX, line 25:				101,700,017
a		I services and use of facilities	2a			
b		ar adjustments	2b		1 1	
c	•	sses	2c		1 1	
ď		escribe in Part XIII.)	2d		† †	
e		s 2a through 2d	-		2e	
3		t line 2e from line 1			3	
4		s included on Form 990, Part IX, line 25, but not on line 1:	i i 1			
a		ent expenses not included on Form 990, Part VIII, line 7b	4a			
b		escribe in Part XIII.)	4b		†	
C	•	· · · · · ·			4c	
5		penses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	101,768,317
Part		upplemental Information.				,,
The en	dowment	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part funds are used to meet the program expenses obligations subject to AGRA at the passage of time basis or both.	-	•		
				·		
					••••	

Schedule D (For	n 990) 2015 Pag	e 5
Part XIII	Supplemental Information (continued)	_
·		
 -		
-		
·		

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

OMB No 1545-0047

Department of the Treasury

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

_	of the organization						entification number
	ce for a Green Revolution in Afr	ica				• •	-0513530
Pari		on Activiti	es Outside	the United States. Comp	lete if the organi		
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?	gibility for the		ssistance, and the selection			☑Yes □No
2	For grantmakers. Describe assistance outside the Unite		the organizati	on's procedures for monitor	oring the use o	f its grant	s and other
3	Activities per Region. (The fo	llowing Part	l, line 3 table o	can be duplicated if addition	al space is need	led.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specific service(s) in r	rvice, c type of	(f) Total expenditures for and investments in region
(1)	Sub-Saharan Africa	1	163	Grant making			58,954,330
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
3a	Sub-total	1	163				58,954,3306
b							
	sheets to Part I	0	0	 			0
C	Totals (add lines 3a and 3b)	_ 1	163	<u> </u>			58,954,330

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

그 보고 하다	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	of (e) Amount of cash grant	ant of rant	The of (b) IRS code (c) Region (d) Purpose of (e) Amount of cash grant classification and EIN (f) Manner of (f applicable) (f) Region (d) Purpose of grant cash grant disbursement assistance of non-cash of non-c	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisel, other)
KENYA	ENYA		ADP	•	\$122,802 EFT	FT	0		
SOUTH SUDAN	OUTH SUDAN	Ī	ADP	· · ·	\$199,560 EFT	Ŀ	0		
MOZAMBIQUE	IOZAMBIQUE		ADP	Ψ.	\$150,000 EFT	E	0		
BURKINAFASO	URKINAFASO		ADP	•	\$150,219 EFT	ь	0		
BURKINAFASO	URKINAFASO	I	ADP	↔	\$156,381 EFT	FT	0		
KENYA	ENYA	T	ADP	•	\$160,860 EFT	FT	0		
KENYA	ENYA		ADP	•	\$150,019 EFT	FT	0		
KENYA	ENYA		FIAAC		\$32,925 EFT	FT	0		
BURKINAFASO			FIAAC	*	\$148,471 EFT	FT	0		
UGANDA	GANDA		FIAAC	↔	\$120,009 EFT	FT	0		
KENYA		_	FIAAC		\$150,000 EFT	FT	0		
SOUTH AFRICA	OUTH AFRICA		FIAAC	.	\$103,680 EFT	FT	0		
SOUTH SUDAN			FIAAC	·s	\$150,000 EFT	FT	0		
BURKINAFASO	URKINAFASO		FIAAC	is.	\$100,521 EFT	FT	0		
BURKINAFASO	URKINAFASO		FIAAC	÷A	\$155,992 EFT	Ŀ	0		
UGANDA	GANDA		FIAAC	··	\$350,000 EFT		0		

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

3 Enter total number of other organizations or entities

Page 🖍

Schedule F (Form 990) 2015

Part II

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.

							į									
(i) Method of valuation (book, FMV, appraisal, other)																
(h) Description of non-cash assistance																
se of (e) Amount of (f) Manner of (g) Amount of (h) E	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(f) Manner of cash disbursement	EFT	EFT	EFT													
(e) Amount of cash grant	\$149,996 EFT	\$150,000 EFT	\$146,350 EFT	\$194,150 EFT	\$186,984 EFT	\$150,000 EFT	\$200,000 EFT	\$176,191 EFT	\$182,028 EFT	\$200,000 EFT	\$200,170 EFT	\$150,000 EFT	\$199,214 EFT	\$150,026 EFT	\$199,844	\$153,808 EFT
(d) Purpose of grant		U														
	FIAAC	FIAAC	FIAAC	FIAAC	FIAAC	FIAAC	SEPA	SEPA	SEPA							
(c) Region	KENYA	UGANDA	MALI	NIGERIA	ZAMBIA	MALAWI	NIGERIA	NIGERIA	CONGO	UGANDA	TANZANIA	SOUTH SUDAN	ETHIOPIA	SOUTH SUDAN	UGANDA	CONGO
raton section and EiN (c) Region (d) Purpo gran (if applicable)																
1 (a) Name of organization	(1)	(2)	(3)	(4)	(2)	(9)	3	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)

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

Schedule F (Form 990) 2015

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

(i) Method of valuation (book, FMV, appraisal, other)																
(h) Description of non-cash assistance																
at IV, life 13, for any recipient wild received find so, book rail to an incomplexated it addition is space is irreduced. (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Cash and EIN cash grant cash grant disbursement assistance of non-cash (f) applicable)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(f) Manner of cash disbursement	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT								
(e) Amount of cash grant	\$150,000 EFT	\$160,000 EFT	\$155,052 EFT	\$150,002 EFT	\$150,000 EFT	\$149,995 EFT	\$122,397 EFT	\$150,019 EFT	\$122,802. EFT	\$628,471 EFT	\$499,758 EFT	\$608,487 EFT	\$670,565 EFT	\$482,747 EFT	\$549,900 EFT	\$556,240 EFT
(d) Purpose of grant																
(a) Puri	SEPA	SHP														
(c) Region	SOUTH SUDAN	KENYA	OONOO	SOUTH SUDAN	NIGERIA	MALI	RWANDA	ETHIOPIA	MOZAMBIQUE	TANZANIA	KENYA	KENYA	GHANA	GHANA	GHANA	BURKINA FASO
(b) IRS code section and EIN (if applicable)																
1 (a) Name of organization										(10)	(11)	(12)	(13)	(14)	(15)	(16)

Enter total number of other organizations or entitles N က

Schedule F (Form 990) 2015

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Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Deat IV inc. 15 form of form 1900, Deat IV inc. 15 form of form 590,

Who received more than \$5,000. Part II can be duplicated if additional space is needed. (i) Method of valuation cash grant cash grant disbursement assistance (a) Purplese of (b) Amount of (cash grant cash grant disbursement assistance (cash grant disbursement cash grant disbursement cash assistance (cash grant disbursement cash assistance cash assistance cash assistance (cash grant disbursement cash cash assistance cash cash cash cash cash cash cash cash	SHP \$653,831 EFT 0	SHP \$526,425 EFT 0	SHP \$30,000 EFT 0	SHP \$155,815 EFT 0	E SHP \$38,500 EFT 0,	SSTP \$55,000 EFT 0	SSTP \$260,825 EFT 0	SSTP \$179,082 EFT 0	SSTP \$290,442 EFT 0	SSTP \$591,450 EFT 0	SSTP \$1,065,773 EFT 0	SSTP \$182,077 EFT 0	SSTP \$562,326 EFT 0	SSTP \$505,160 EFT 0	SSTP \$273,056 EFT 0	
(d) Purpose of (e) A cas	<u></u>	dt	44	d .	4	STP	STP	STP STP	STP	STP		STP	3TP	3TP	STP	
Part IV, line 15, for any recipient who received moint with the section and EIN (c) Region (d) Purpo grant (if applicable)	ZAMBIA	ETHIOPIA	KENYA	TANZANIA SI	MOZAMBIQUE	ZIMBABWE	ETHIOPIA	GHANA	SENEGAL	GHANA	SENEGAL SS	MALAWI	ETHIOPIA	KENYA SS	TANZANIA	
1 (a) Name of (b) IRS code organization section and EIN (if applicable)	(3)	(2)	(3)	(4)	(5)	(9)	3	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	

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

Enter total number of other organizations or entities ო

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Dart IV line 15, for any recipions who received make the Both II and the distinct of the state of Part II

	1	1	1						ŀ			1					
	(i) Method of valuation (book, FMV, appraisal, other)																
needed.	(h) Description of non-cash assistance																
dditional space is	(g) Amount of non-cash assistance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.	(f) Manner of cash disbursement	EFT	EFT	TFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT
85,000. Part II car	(e) Amount of cash grant	\$655,411	\$177,400 EFT	\$299,909	066'662\$	\$292,514	\$288,954	\$465,148	\$946,651 EFT	\$445,280 EFT	\$214,463 EFT	\$200,000 EFT	\$190,103	\$204,998 EFT	\$217,413 EFT	\$199,770	\$211,688 EFT
ceived more than §	(d) Purpose of grant	SSTP	SSTP	SSTP	SSTP	SSTP	SSTP	SSTP	SSTP	POL	POL	POL	POL	POL	POL	POL	POL
y recipient who re	(c) Region	GAMBIA	SENEGAL	ETHIOPIA	TANZANIA	GHANA	MALAWI	TANZANIA	SOUTH AFRICA	KENYA	GHANA	MOZAMBIQUE	NIGERIA	TANZANIA	GHANA	TANZANIA	MALAWI
line 15, for an	(b) IRS code section and EIN (if applicable)							L		-						F	
Part IV,	1 (a) Name of organization	(1)	(2)	(2)	(4)	(5)	(9)	(7)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)

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

Enter total number of other organizations or entities က

Page Z

Schedule F (Form 990) 2015

Part II

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.

	SSTP SSTP SSTP SSTP SSTP SSTP SSTP SSTP
SSTP SSTP SSTP SSTP SSTP SSTP SSTP	MALAWI SST TANZANIA SST MOZAMBIQUE SST MALAWI SST GHANA SST KENYA SST GHANA SST GHANA SST
SSTP SSTP SSTP SSTP SSTP SSTP	
SSTP SSTP SSTP SSTP SSTP SSTP	
SSTP SSTP SSTP SSTP	SS1
SSTP SSTP	SS1
SSTP SSTP	SS1 SS1 SS1
SSTP	SST SST SST
SSTP	SST
	SST
SSTP	
SSTP	SST

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

Enter total number of other organizations or entities

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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

(i) Method of valuation (pook, FMV, appraisal, other)																
(f) Mel valu (book, appr																
(h) Description of non-cash assistance					:											
(g) Amount of non-cash assistance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	,
Trait IV, III e 15, 10 any recipient wind received find a final policy of a cash grant (if applicable) The of the control of the properties of the control	EFT	EFT	EFT	EFT	EFT	I EFT	EFT	 EFT	EFT	EFT	, EFT	EFT	EFT	EFT	EFT	
(e) Amount of cash grant	\$200,000 EFT	\$298,826 EFT	\$291,075 EFT	\$297,410 EFT	\$299,790 EFT	\$299,418 EFT	\$393,701	\$219,511	\$249,994 EFT	\$294,204 EFT	\$245,025 EFT	\$250,000 EFT	\$1,250,000 EFT	\$500,000 EFT	\$299,000 EFT	
(d) Purpose of	POL	POL	POL	POL	POL	POL	POL	POL	MAP-MTC	MAP-MTC	MAP-MTC	MAP-MTC	MAP-MTC	MAP-MTC	MAP-MTC	
(c) Region	MOZAMBIQUE	GHANA	ZAMBIA	ETHIOPIA	BURKINA FASO	GHANA	TANZANIA	ZIMBABWE	MOZAMBIQUE	1060	TANZANIA	GHANA	ЕТНІОРІА	KENYA	UGANDA	
(ff applicable)																
1 (a) Name of organization	(£)	(2)	(3)	(4)	(9)	(9)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(10)

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

N

Schedule F (Form 990) 2015

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

•	_																
(i) Method of valuation (book, FMV, appraisal, other)																	
(h) Description of non-cash assistance																	
(g) Amount of non-cash assistance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
se of (e) Amount of cash grant disbursement assistance of non-cash		EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	EFT	
(e) Amount of cash grant	\$300,000 EFT	\$10,000 EFT	\$50,000 EFT	\$200,000 EFT	\$406,632 EFT	\$226,952 EFT	\$284,904 EFT	\$278,704 EFT	\$491,995	\$36,296 EFT	\$10,000 EFT	\$11,483 EFT	\$15,000 EFT	\$21,075 EFT	\$500,000 EFT	\$671,700 EFT	
(d) Purpose of grant	- A	V O	V.) AC	DER	DER	DER	DER	DER	AG FINANCING	AG FINANCING						
	FOSCA	FOSCA	FOSCA	FOSCA	GENDER	GENDER	GENDER	GENDER	GENDER	AG FI	AG FI						
The of (b) IRS code (c) Region (d) Purpor section and EIN (frapplicable)	ЕТНІОРІА	KENYA	KENYA	MOZAMBIQUE	KENYA	KENYA	TANZANIA	KENYA	KENYA	TANZANIA	KENYA	KENYA	TANZANIA	TANZANIA	KENYA	UGANDA	
(b) IRS code section and EIN (ff applicable)				1			•		1	•		1					
1 (a) Name of organization	(2)	(2)	(6)	(4)	(2)	(9)	ω	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	

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

Enter total number of other organizations or entities ო

N

Schedule F (Form 990) 2015

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	(c) Region	(d) Purpose of	ose of	(e) Amount of cash grant	me of (b) IRS code (c) Region (d) Purpose of (e) Amount of cash non-cash of no	(g) Amount of non-cash	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV,
	(if applicable)				1	disbursement	assistance		appraisal, other)
Ξ		TANZANIA	AG FINANCING		\$600,000 EFT	EFT	0		
ଷ		ZIMBABWE	AECF		\$14.825 EFT	F1	0		
(6)		ZIMBABWE	AECF		\$14,385 EFT	T-13	0		
(4)		ZIMBABWE	AECF		\$330,000 EFT	EFT	0		
(9)		TANZANIA	AECF		\$330,000 EFT	EFT	0		
(9)		TANZANIA	AECF		\$67,500 EFT	EFT	0		
(2)		TANZANIA	AECF		\$450,000 EFT	EFT	0		
(8)		TANZANIA	AECF		\$800,000 EFT	EFT	0		
(6)		TANZANIA	AECF		\$400,000 EFT	EFT	0		
(10)		TANZANIA	AECF		\$200,000 EFT	EFT	0	9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	
(11)		TANZANIA	AECF		\$300,000 EFT	EFT	0		•
(12)		TANZANIA	AECF	· · · · · ·	\$800,000 EFT	EFT	0		
(13)		TANZANIA	AECF		\$900,000 EFT	EFT	0		
(14)		TANZANIA	AECF		\$1,000,000 EFT	EFT	0		
(15)		TANZANIA	AECF		\$200,000 EFT	EFT	0		
(16)		TANZANIA	AECF		\$850,000 EFT	EFT	0		

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

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015

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

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

Enter total number of other organizations or entities က

Schedule F (Form 990) 2015

0

Page 3

Schedule F (Form 990) 2015

Part III

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) 2015 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance € 6 <u>6</u> <u>£</u> (12) (13) £ 4€ (15) (16) (18) (2) **₹** <u>(2</u>) 9 ϵ <u>®</u> (17) ල

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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 separately 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; do not file with Form 990)	☐ 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	☐ 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
n 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)-AECFThe-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.

Dowt V/
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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).

11) SSTP- Scaling Seeds and Technologies Partnership in Africa
- This is partnership intended to accelerate smallholders farmer access to trans formative agricultural technologies
- The Partnership work in four countries within the G8's New Alliance for Food Security Ethiopia, Ghana, Mozambique, and Tanzania.
where it will help governments strengthen their seed sectors and promote the commercialization, distribution and adoption of improved
seeds and other key technologies.
-The Partnership aims to increase production of high-quality seeds by 45 percent in three years and ensure that 40 percent more farmers
gain to innovative agricultural technologies.

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

▶ Attach to Form 990.

Open to Public Inspection

OMB No 1545-0047 2015

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

n on Grants and Assistance lain records to substantiate the ame saward the grants or assistance? ization's procedures for monitoring ssistance to Domestic Organ ssistance to Domestic Organ for any recipient that received r for any recipient that section if applicable 13-5598093 501(C) (3) 52-2303174 501(C) (3)	he amount of the grants or as noce? Intering the use of grant funds Tiganizations and Domes Fived more than \$5,000. Page action (d) Amount of cash (e) grant (a) \$500,000 (a) \$500,000 (b) \$500,000 (c) \$500,000 (assistance, the gra	rantees' eligibility for States. Ients. Complete if 1 uplicated if addition (f) Method of valuation (f) Method of valuation (book, FMV, appraisal, other)	the grants or assistance organization answord space is needed. (g) Description of non-cash assistance	bunt of the grants or assistance, the grantees' eligibility for the grants or assistance, and grant funds in the United States. Yes No No No No No No No N
ation maintain records to substantiate the ameria used to award the grants or assistance? IV the organization's procedures for monitoring of Other Assistance to Domestic Organ organization V, line 21, for any recipient that received re	he amount of the grants or as need? Integring the use of grant funds Tiganizations and Domes Piganizations (a) Amount of cash grant (a) \$500,000 (3) \$550,000	istance, the grain the United Since Governme Ic Governme I I can be duy Amount of non- (f) Ish assistance (b)	antees' eligibility for tates. Ints. Complete if 1 plicated if addition ook, FMV, appraisal, other)	r the grants or assistance the organization answoral space is needed. (g) Description of non-cash assistance	Yes" on For Propose of gorn assistance
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1 (a) Name and address of organization or government or grant of grant or government or grant froundation	cable (d) Amount of cash (e) grant cable grant cable (3) \$500,000	Amount of non- (f) ish assistance (b)	9 Method of valuation book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance SHFS
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LOJ MAII CODE 8725, NY 10027-7922. USA					
(11) Columbia University 615 West 131 St Street, Room 254 13-5598093 501(C) (3) \$1	\$175,006				SSTP
(12) Mail Code 8725, NY 10027-7922 USA					

Schedule I (Form 990) (2015)

Cat. No 50055P

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

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2015)

Part III Grants an

Part III can be duplicated if additional space is needed	space is needed	ri			
(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					
3					
4					
S					
9					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	the information r	equired in Part I, lir	ie 2, Part III, columr	(b), and any other additi	onal information.
AGRA monitors the progress of grants in several ways:					
(1) Grantees are required as stipulated in the contracts so submit bothh Narrative and Financial reports to AGRA	submit bothh Nar	rative and Financial re	ports to AGRA		
(2) AGRA carries out site visits by its monitoring					
(3) AGRA engages its internal audit unit or outsourced providers to audit the various grants	oviders to audit the	s various grants			
Part II, Page 1					
(1) SHFS- Soil Health Fertilizer Supply Program					
(2) SSTP- Scaling Seeds and Technologies Partnership in Africa	Africa				
					Schedule I (Form 990) (2015)

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

ALLIANCE FOR A GREEN REVOLUTION IN AFRICA

Compensation Information

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

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

OMB No 1545-0047

2015

Open to Public Inspection Employer identification number

98-0513530

Part	Questions Regarding Compensation				
				Yes	No
1a	. , , , , , , , , , , , , , , , , , , ,	rovided any of the following to or for a person listed on Form provide any relevant information regarding these items		_	
	☐ First-class or charter travel	✓ Housing allowance or residence for personal use			ŀ
	☐ Travel for companions	☐ Payments for business use of personal residence			l
	☐ Tax indemnification and gross-up payments	☐ Health or social club dues or initiation fees	}		
	☐ Discretionary spending account	Personal services (e.g., maid, chauffeur, chef)			
b		the organization follow a written policy regarding payment spenses described above? If "No," complete Part III to	1b	✓	
	·				
2		or to reimbursing or allowing expenses incurred by all EO/Executive Director, regarding the items checked in line	2	✓	
•	to the standard of the state of				
3		ganization used to establish the compensation of the that apply. Do not check any boxes for methods used by a the CEO/Executive Director, but explain in Part III.			
	✓ Compensation committee	✓ Written employment contract			
	✓ Independent compensation consultant	✓ Compensation survey or study			
	☐ Form 990 of other organizations	☑ Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990 organization or a related organization:	D, Part VII, Section A, line 1a, with respect to the filing			
а	Receive a severance payment or change-of-control	ol payment?	4a		1
b	Participate in, or receive payment from, a supplem	nental nonqualified retirement plan?	4b		✓
С	Participate in, or receive payment from, an equity-	based compensation arrangement?	4c		✓
	If "Yes" to any of lines 4a-c, list the persons and p	provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29)				-
5	For persons listed on Form 990, Part VII, Section A compensation contingent on the revenues of:	A, line 1a, did the organization pay or accrue any			
а	The organization?		5a		1
ь	•		5b		1
_	If "Yes" to line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A compensation contingent on the net earnings of:	A, line 1a, did the organization pay or accrue any			
а	The organization?		6a		1
b	Any related organization?		6b		1
7		on A, line 1a, did the organization provide any non-fixed "describe in Part III	7		1
8		, paid or accrued pursuant to a contract that was subject Regulations section 53.4958-4(a)(3)? If "Yes," describe			
			8		✓
9		llow the rebuttable presumption procedure described in	9		

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

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

Note: The sum of columns (B)()-(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

(E) Compensation	(r) Compensation in column (B) reported as deferred on prior Form 990		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		* * * * * * * * * * * * * * * * * * *										;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;																		
d/or 1099-MISC compensation (C) Batriament and (C) Batriament and (C)	(E) I otal of columns (B)(i)–(D)	456.253		360,802		405,169	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	365,629		251,614		344,322		283,040		317,840		292,150		184,903		199,510		212,908		254,525		183,578		221,773		196,510	
140.00	(U) Nontaxable benefits	0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0	
(C) Betrement and	other deferred	62.931		41,073		55,834		55,492		34,705		47,492		39,040		43,840		40,297		25,504		27,519		29,367		38,179		25,321		30,589		27,519	
C compensation	(iii) Other reportable compensation	141.322		136,129		157,335		150,141		606'96		136,834		000'62		110,200		83,757		33,399		96,030		47,041		50,278		53,257		91,184		58,991	
	(ii) Bonus & incentive compensation	0	-	0		0		0		0		0		0		0		0		0		0		о —		0		0		-		0	
(B) Breakdown of W	(i) Base compensation	252,000		183,600		192,000		159,996		120,000		159,996		165,000		163,800		168,096		126,000		127,999		136,500		166,068		105,000		100,000		110,000	
		8	Ξ	ε	(ii)	(6)	(ii)	Θ	(ii)	<u> </u>	(ii)	(6)	(ii)	E	(ii)] ())	(ii)	€	(ii)	(9)	(ii)	€	(ii)	€	(ii)	(0)	(E)	(e)	<u>(E</u>	€	€	€	(E)
(B) Breakdown of W-2 an	(A) Name and Title		1 Dr Aqnes Kalibata		2 Joe Devries		3 Anthony Neil		4 Adam Gerstenmier		5 Victoria Chelangat Sabula		6 Aubrey Chalira Phiri		7 Ann Mbabu		8 David Ameyaw		9 Bashir Jama		10 Fadel Ndiame		11 Richard Jones		12 Sylvia Mwichuli		13 George Bigirwa		14 Anthony Atusaye Ngosi		15 Rebbie Harawa		16 Paulo Nicua Mole

Schedule J (Form 990) 2015

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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.

2015
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

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; Expenses \$5,475,537 Including grants of \$4,183,446 ii) Market Access Program (MAP):\$5,435,906 Expenses Including grants of \$3,087,905 iii)FOSCA: Expenses \$1,129,176 including grants of \$660,000 iv)SHP:Expenses \$7,996,000 Including grants of \$6,823,239 v) Gender: Expenses \$1,714,209 Including grants of \$1,689,187

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization ALLIANCE FOR A GREEN REVOLUTION IN AFRICA	Employer identification number 98-0513530
Vi) Agricultural Financing (AG): Expenses \$2,018,812 Including grants of \$1,865,554	
vii) Other program support \$24,897,902 Expense, no grants were disbursed during the period.	
······	
	•••••••••••••••••••••••••••••••••••••••

SCHEDULE R (Form 990)

Name of the organization

ALLIANCE FOR A GREEN REVOLUTION IN AFRICA

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

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

Inspection Employer identification number

98-0513530

Open to Public

OMB No. 1545-0047 2015

Part I	Identification of Disregarded Entities Complete if		the organization answered "Yes" on Form 990, Part IV, line 33.	n Form 990, Part	IV, line 33.			
	(a) Name, address, and EIN (if applicable) of disregarded entity	Pam	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	olling
(1)								
(2)								
(3)								
(4)								
(2)								
(9)								
Part II	Identification of Related Tax-Exempt Organizations Complete one or more related tax-exempt organizations during the tax year.	ations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had uring the tax year.	le organization ans	swered "Yes" on	Form 990, Part I	V, line 34 becar	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	Section 512(b)(13) controlled entity?	2(b)(13)
(1) PARTN P.O BOX 66	(1) PARTNERS FOR SEED IN AFRICA FUND P.O BOX 66773-00800, NAIROBI, KENYA, EIN 99-0368170	Grant making	DELAWARE	501(c)(3)		7 AGRA	8	>
(2)								
(3)								
(4)								
(2)								
(9)								
(2)								
For Paperw	For Paperwork Reduction Act Notice, see the Instructions for Form 990	-6	Cat N	Cat. No. 50135Y		Schedule	Schedule R (Form 990) 2015	2015

Part III

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.

(k) Percentage ownership									l∨,	(f) Section 512(b)(13) controlled entity?	S S								Schedule R (Form 990) 2015
	ŝ								Part	Section	Yes				ļ				Form
General or managing partner?	Yes								m 990,	(h) Percentage ownership					•				dule R
(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)									"Yes" on For	(g) Share of end-of-year assets ov									Sche
(h) isproportionate allocations?	Yes No								swered										_
of- Disp	٣		<u> </u>			<u> </u>			on an /ear.	(f) Share of total income									
(g) (h) Share of end-of- Disproportionate year assets allocations?									organization of the tax	(C corp, S corp, or trust)									
(f) Share of total income									te if the ust duri	Type of (C corp, S c									
Shar									or tri	olling									
(e) Predominant income (related, urrelated, excluded from tax under sections 512-514)									r Trust Co orporation	(d) Direct controlling entity						:			
Pre- incon un excli ta									on o	ile country)									
(d) Direct controlling entity									Corporat	(c) Legal domicite (state or foreign country)									
Die									e as a										
(c) Legal domicile (state or foreign country)									s Taxabl ed organi	(b) Primary activity									
									ation relat	•								ļ I	
(b) Primary activity									elated Organizaded one or more	organization									
(a) Name, address, and EIN of related organization									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.	(a) Name, address, and EIN of related organization									
Name, relk		(1)	(2)	(6)	(4)	(2)	(9)	3	Part IV	Name		(E)	(2)	(3)	(4)	(2)	(9)	(2)	

Transactions With Related Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Part V

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olete	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?	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	Gift, grant, or capital contribution to related organization(s)	Gift, grant, or capital contribution from related organization(s)	Loans or loan guarantees to or for related organization(s)	Loans or loan guarantees by related organization(s) .	Dividends from related organization(s)	Sale of assets to related organization(s) .	Purchase of assets from related organization(s)	Exchange of assets with related organization(s)	Lease of facilities, equipment, or other assets to related organization(s)	;	Lease of facilities, equipment, or other assets from related organization(s)	Performance of services or membership or fundraising solicitations for related organization(s)	Performance of services or membership or fundraising solicitations by related organization(s)	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	Sharing of paid employees with related organization(s)	Reimbursement paid to related organization(s) for expenses	Reimbursement paid by related organization(s) for expen	Other transfer of ceeh or proport, to related organization		of the manager to easily of the above is "You" and the instruction for information on who must	2								
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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		æ	ص ص	<u>ပ</u>	ם כ	e	→	6	ᅩ	<u>. —</u>			Z Z	<u> </u>	E		လ လ	<u>а</u>		·											
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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 revenue) that was not a related organization. See instructions regarding exclusion for certain investment partitle simps.	garıızatlorı. See	IIISILACIIOIIS LE	garding exclusion	5	200	II IIIVesiiieiii pe	armersmps.		ł			Ì	
(a) Name, address, and EIN of entity	(b) Primary activity	(c) (Legal domicile	(d) Predominant	(e) Are all p) artners	(f) Share of		(h) Disproporti	ionate	(i) Code V – UBI	(I) General or		(k) Percentage
		(state or foreign country)		section 501(c)(3) organizations?	ion (3) (3)	total income	=	allocations?	of S of S (F	of Schedule K-1 (Form 1065)	managing partner?		ownership
			sections 512-514)	Yes No	ş	•		Yes	٩ ٧	•	Yes	Š	
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Schedule R (F	orm 990) 2015 Page 5
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions).
	Provide additional information for responses to questions on schedule in (see instructions).
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