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Form 990-PF

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue ServiceDo not enter social security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For calendar year 2016 or tax year beginning

, and ending

Name of foundation WORLD FOOD PRIZE FOUNDATION		A Employer identification number 42-1356715
Number and street (or P.O. box number if mail is not delivered to street address) 666 GRAND AVENUE, 1700 RUAN CENTER	Room/suite	B Telephone number (515) 245-2552
City or town, state or province, country, and ZIP or foreign postal code DES MOINES, IA 50309		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 55,166,999.	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	3,672,573.			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,129,596.	1,129,596.	1,129,596.	STATEMENT 1
	5a Gross rents	268,065.	268,065.	268,065.	STATEMENT 2
	b Net rental income or (loss)	268,065.			
	6a Net gain or (loss) from sale of assets not on line 10	6,564,055.			
	b Gross sales price for all assets on line 6a	6,625,021.			
	7 Capital gain net income (from Part IV, line 2)		6,564,055.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	333,853.	0.	333,853.	STATEMENT 3	
12 Total. Add lines 1 through 11	11,968,142.	7,961,716.	1,748,714.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	341,772.	0.	0.	341,772.
	14 Other employee salaries and wages	502,562.	0.	0.	502,562.
	15 Pension plans, employee benefits	86,940.	0.	0.	86,940.
	16a Legal fees STMT 4	64,231.	0.	0.	64,231.
	b Accounting fees STMT 5	19,000.	0.	0.	19,000.
	c Other professional fees STMT 6	1,220.	0.	0.	1,220.
	17 Interest	6,263.	0.	0.	6,263.
	18 Taxes STMT 7	196,546.	0.	0.	0.
	19 Depreciation and depletion	1,376,800.	0.	0.	
	20 Occupancy				
	21 Travel, conferences, and meetings	195,158.	0.	0.	195,158.
	22 Printing and publications	97,734.	0.	0.	97,734.
	23 Other expenses STMT 8	2,153,633.	0.	0.	2,153,633.
	24 Total operating and administrative expenses. Add lines 13 through 23	5,041,859.	0.	0.	3,468,513.
	25 Contributions, gifts, grants paid	450,000.			450,000.
26 Total expenses and disbursements. Add lines 24 and 25	5,491,859.	0.	0.	3,918,513.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	6,476,283.				
b Net investment income (if negative, enter -0-)		7,961,716.			
c Adjusted net income (if negative, enter -0-)			1,748,714.		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	162,456.	447,850.	447,850.
	2 Savings and temporary cash investments	1,252,406.	821,222.	821,222.
	3 Accounts receivable ▶ 204,566.			
	Less: allowance for doubtful accounts ▶	603,994.	204,566.	204,566.
	4 Pledges receivable ▶ 825,000.			
	Less: allowance for doubtful accounts ▶ 29,446.	1,135,489.	795,554.	795,554.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	49,637.	35,114.	35,114.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 10	25,334,552.	26,553,163.	26,553,163.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶ 33,131,028.				
Less accumulated depreciation STMT 11 ▶ 6,846,497.		27,512,765.	26,284,531.	26,284,531.
15 Other assets (describe ▶ WORK IN PROCESS)		0.	24,999.	24,999.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		56,051,299.	55,166,999.	55,166,999.
17 Accounts payable and accrued expenses		615,139.	276,756.	
18 Grants payable				
19 Deferred revenue	247,690.	197,180.		
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	862,829.	473,936.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ X			
	24 Unrestricted	52,695,305.	52,717,011.	
	25 Temporarily restricted	2,493,165.	1,976,052.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	55,188,470.	54,693,063.	
	31 Total liabilities and net assets/fund balances	56,051,299.	55,166,999.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	55,188,470.
2 Enter amount from Part I, line 27a	2	6,476,283.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	61,664,753.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	6,971,690.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	54,693,063.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENTS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 6,625,021.		60,966.	6,564,055.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			6,564,055.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	6,564,055.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	17,200.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	3,580,346.	24,819,287.	.144257
2014	3,709,529.	23,436,442.	.158280
2013	3,429,099.	16,510,668.	.207690
2012	2,897,324.	16,886,978.	.171571
2011	2,747,456.	16,059,585.	.171079

2 Total of line 1, column (d)	2	.852877
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.170575
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	26,985,718.
5 Multiply line 4 by line 3	5	4,603,089.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	79,617.
7 Add lines 5 and 6	7	4,682,706.
8 Enter qualifying distributions from Part XII, line 4	8	3,918,513.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1 159,234.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2 0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3 159,234.
3 Add lines 1 and 2		4 0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5 159,234.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6 Credits/Payments:		
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a 185,688.	
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7 185,688.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 26,454.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax ☐ 26,454. Refunded ☒ 0.	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>IA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.WORLDFOODPRIZE.COM	X	
14 The books are in care of ► TRACEY BALL Telephone no. ► 515-245-2552 Located at ► 666 GRAND AVENUE, 1700 RUAN CENTER, DES MOINES, I ZIP+4 ► 50309		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ► N/A b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. N/A	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		341,772.	8,545.	4,672.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LISA FLEMING - 666 GRAND AVE, SUITE 1700, DES MOINES, IA 50309	DIRECTOR OF GLOBAL EDUCATION PROG 40.00	68,047.	2,041.	0.
KEEGAN KAUTZKY - 666 GRAND AVE, SUITE 1700, DES MOINES, IA 50309	DIRECTOR OF PROGRAM DEV 40.00	60,568.	1,817.	0.
JUDITH PIM - 666 GRAND AVE, SUITE 1700, DES MOINES, IA 50309	DIRECTOR OF SECRETARIAT OPERATIONS 40.00	55,553.	1,667.	0.
CATHERINE SWOBODA - 666 GRAND AVE, SUITE 1700, DES MOINES, IA 50309	DIRECTOR OF IOWA EDUCATION 40.00	54,196.	1,626.	0.
ELIZABETH CRIMMINGS - 666 GRAND AVE, SUITE 1700, DES MOINES, IA 50309	DIRECTOR OF NATIONAL EDUCATION PROG 40.00	53,773.	1,216.	0.

Total number of other employees paid over \$50,000

0

Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 THE WORLD FOOD PRIZE - THE SELECTION PROCESS TO DETERMINE THE RECIPIENT OF THE PRIZE INCLUDING MEETINGS, CONVENTIONS, AND PROMOTIONAL ACTIVITIES.	2,723,432.
2 BORLAUG DIALOGUE INTERNATIONAL SYMPOSIUM - MEETING OF INTERNATIONAL LEADERS TO ADDRESS THE MOST CRITICAL ISSUES FACING GLOBAL FOOD SECURITY.	621,568.
3 GLOBAL YOUTH INSTITUTE - HIGH SCHOOL STUDENT DELEGATES LEARN AND SHARE IDEAS INVOLVING FOOD SECURITY.	573,513.
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

Form 990-PF (2016)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	27,091,515.
b	Average of monthly cash balances	1b	305,153.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	27,396,668.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	27,396,668.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	410,950.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	26,985,718.
6	Minimum investment return. Enter 5% of line 5	6	1,349,286.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,918,513.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,918,513.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,918,513.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e				
4 Qualifying distributions for 2016 from Part XII, line 4. ► \$				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling

02/04/04

- b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

- 2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
(a) 2016	(b) 2015	(c) 2014	(d) 2013		
1,349,286.	1,240,964.	1,171,822.	825,533.	4,587,605.	
1,146,893.	1,054,819.	996,049.	701,703.	3,899,464.	
3,918,513.	3,580,346.	3,733,690.	3,438,552.	14,671,101.	
0.	0.	0.	0.	0.	
3,918,513.	3,580,346.	3,733,690.	3,438,552.	14,671,101.	
				0.	
				0.	
899,524.	827,309.	781,215.	550,355.	3,058,403.	
				0.	
				0.	
				0.	
				0.	

- b 85% of line 2a

- c Qualifying distributions from Part XII, line 4 for each year listed

- d Amounts included in line 2c not used directly for active conduct of exempt activities

- e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

- 3 Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:

- (1) Value of all assets

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

- b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

- c "Support" alternative test - enter:

- (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization

- (4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

- b The form in which applications should be submitted and information and materials they should include:

- c Any submission deadlines:

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
MARIA ANDRADE PO BOX 2100 MAPUTO, MOZAMBIQUE	NONE	N/A	2016 WORLD FOOD PRIZE LAUREATE	75,000.
JAN LOW PO BOX 25171 NAIROBI, KENYA	NONE	N/A	2016 WORLD FOOD PRIZE LAUREATE	75,000.
HOWARTH BOUIS 2033 K STREET NW WASHINGTON, DC 20006	NONE	N/A	2016 WORLD FOOD PRIZE LAUREATE	75,000.
ROBERT MWANGA PO BOX 22274 KAMPALA, UGANDA	NONE	N/A	2016 WORLD FOOD PRIZE LAUREATE	75,000.
BETTY KAWONGA ROAD MAP, OFF M1 ROAD LILONGWE, MALAWI	NONE	N/A	2016 WORLD FOOD PRIZE 40 CHANCES AWARD	150,000.
Total			3a	450,000.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
Enter gross amounts unless otherwise indicated.				
1 Program service revenue:				
a	SYMPOSIUM REGISTRATION			333,853.
b				
c				
d				
e				
f				
g	Fees and contracts from government agencies			
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments				
4	Dividends and interest from securities			
5	Net rental income or (loss) from real estate:			
a	Debt-financed property			
b	Not debt-financed property			
6	Net rental income or (loss) from personal property			
7	Other investment income			
8	Gain or (loss) from sales of assets other than inventory			
9	Net income or (loss) from special events			
10	Gross profit or (loss) from sales of inventory			
11	Other revenue:			
a				
b				
c				
d				
e				
12	Subtotal. Add columns (b), (d), and (e)			
13	Total. Add line 12, columns (b), (d), and (e)			

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Name of the organization

WORLD FOOD PRIZE FOUNDATION

Employer identification number

42-1356715

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization	Employer identification number
WORLD FOOD PRIZE FOUNDATION	42-1356715

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ADM 4666 FARIES PARKWAY DECATUR, IL 62526	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	ARTHUR NEIS 1575 NW 106TH ST CLIVE, IA 50325	\$ 8,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	BRIDGESTONE AMERICAS TRUST FUND 4600 NW 2ND AVENUE DES MOINES, IA 50313	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	CARGILL INCORPORATED 15407 MCGINTY RD WAYZATA, MN 55391	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	CHS FOUNDATION 5500 CENEX DRIVE INVER GROVE HEIGHTS, MN 55077	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
6	CONCENTRIC INTERNATIONAL PO BOX 855 DES MOINES, IA 50306	\$ 9,600.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

WORLD FOOD PRIZE FOUNDATION

42-1356715

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DIAMOND V MILLS 2525 60TH AVE SW CEDAR RAPIDS, IA 52404	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	DLL FINANCE PO BOX 2000 JOHNSTON, IA 50131	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
9	FIDELITY PO BOX 770001 CINCINNATI, OH 45277	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
10	FARM BUREAU FINANCIAL SERVICES 5400 UNIVERSITY AVENUE WEST DES MOINES, IA 50266	\$ 62,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
11	DOW AGROSCIENCES 9330 ZIONSVILLE ROAD INDIANAPOLIS, IN 46268	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
12	IOWA FARM BUREAU 5400 UNIVERSITY AVENUE WEST DES MOINES, IA 50266	\$ 62,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

WORLD FOOD PRIZE FOUNDATION

42-1356715

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	HORMEL FOODS CORP 1 HORMEL PLACE AUSTIN, MN 55912	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
14	HYVEE INC 5820 WESTOWN PARKWAY WEST DES MOINES, IA 50266	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
15	IOWA CORN GROWERS ASSOC 5505 NW 88TH STREET #100 JOHNSTON, IA 50131-2948	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
16	IOWA PORK PRODUCERS 1636 NW 114TH STREET CLIVE, IA 50325	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
17	IOWA SOYBEAN ASSOCIATION 1255 PRAIRIE TRAIL PKWY ANKENY, IA 50023	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
18	J. LANDIS MARTIN 150 VINE STREET DENVER, CO 80206	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

Employer identification number

WORLD FOOD PRIZE FOUNDATION

42-1356715

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	JOHN DEERE FOUNDATION ONE JOHN DEERE PLACE MOLINE, IL 612658098	\$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
20	JOHN RUAN FOUNDATION TRUST 3200 RUAN CENTER DES MOINES, IA 50309	\$ 21,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
21	JOHN RUAN III 666 GRAND AVENUE DES MOINES, IA 50309	\$ 10,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
22	ISEA 777 3RD STREET DES MOINES, IA 50309	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
23	KELLOGG COMPANY ONE KELLOGG SQUARE BATTLE CREEK, MI 49016	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
24	MERCHANT FOUNDATION INC OF IOWA 2130 MCCARTHY ROAD AMES, IA 50014	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

WORLD FOOD PRIZE FOUNDATION

42-1356715

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	MID AMERICAN ENERGY 666 GRAND AVENUE DES MOINES, IA 50309	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
26	MONSANTO CO 800 N LINDBERGH ST LOUIS, MO 63167	\$ 65,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
27	MATHILE INSTITUTE 6450 POE AVE, #201 DAYTON, OH 45414	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
28	LINCOLN COMMUNITY FOUNDATION 215 CENTENNIAL MALL SOUTH, STE 100 LINCOLN, NE 68508	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
29	MAURICE SINCLAIR 2208 560TH AVENUE MELROSE, IA 52569	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
30	OSMUNDSON MANUFACTURING PO BOX 158 PERRY, IA 50220	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
WORLD FOOD PRIZE FOUNDATION	42-1356715

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	OWEN NEWLIN 3524 GRAND AVE #401 DES MOINES, IA 50312	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
32	PEPSICO INC 700 ANDERSON HILL RD PURCHASE, NY 10577	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
33	PIONEER INTL HYBRID 5700 MERLE HAY ROAD, PO BOX 454 JOHNSTON, IA 50131-0454	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
34	PRINCIPAL LIFE INSURANCE CO 801 GRAND AVE DES MOINES, IA 50309	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
35	RTI INTERNATIONAL 3040 EAST CORNWALLS ROAD RESEARCH TRIANGLE PARK, NC 27709	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
36	RUAN CENTER CORPORATION PO BOX 855 DES MOINES, IA 50306	\$ 20,263.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
WORLD FOOD PRIZE FOUNDATION	42-1356715

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	RUAN INCORPORATED 666 GRAND AVENUE DES MOINES, IA 50309	\$ 78,641.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
38	NELSON FOUNDATION 4105 TIMBERWOOD DR WEST DES MOINES, IA 50265	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
39	SMITH BUCKLIN CORPORATION 401 N MICHIGAN AVE # 2200 CHICAGO, IL 60611	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
40	STATE OF IOWA 200 EAST GRAND AVENUE DES MOINES, IA 50309	\$ 2,146,666.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
41	NEUMANN BROTHERS 1435 OHIO STREET DES MOINES, IA 50314	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
42	SUKUP MANUFACTURING CO PO BOX 677 SHEFFIELD, IA 50475	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
WORLD FOOD PRIZE FOUNDATION	42-1356715

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	THOMAS SHAEFER 7012 SE HARBOR CIRCLE STUART, FL 34996	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
44	US DEPARTMENT OF AGRICULTURE PO BOX 60000 NEW ORLEANS, LA 70160	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
45	WAL-MART STORES INC 702 SW 8TH ST BENTONVILLE, AR 72716	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
46	WALDINGER CORPORATION 2601 BELL AVE DES MOINES, IA 50321	\$ 10,000.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
47	WALLACE GENETICS FOUNDATION 4910 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
48	SYNGENTA AMERICA CORP 7500 OLSON MEMORIAL HIGHWAY GOLDEN VALLEY, MN 55427	\$ 44,958.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
WORLD FOOD PRIZE FOUNDATION	42-1356715

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	OCP RESEARCH LLC 1155 R STREET NW, STE 975 WASHINGTON, DC 20004	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
50	REG SERVICES GROUP 416 S BELL AVENUE AMES, IA 50010	\$ 12,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
51	ROSWELL & ELIZABETH GARST FDTN PO BOX 967 CARROLL, IA 51401	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
52	SASAKAWA AFRICA SASAKAWA PEACE FOUNDATION BUILDING TOKYO, JAPAN	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
53	THE MOSAIC COMPANY 3033 CAMPUS DR, SUITE E490 PLYMOUTH, MN 55441	\$ 25,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
54	WK KELLOGG FOUNDATION 1 MICHIGAN AVENUE EAST BATTLE CREEK, MI 49017	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

WORLD FOOD PRIZE FOUNDATION

42-1356715

Part II Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
6	VEHICLE LEASE	\$ 9,600.	VARIOUS
36	SERVICES, PERSONAL PROPERTY USE AND PHONE	\$ 20,263.	VARIOUS
37	SERVICES	\$ 78,641.	VARIOUS
46	CONSTRUCTION SERVICES	\$ 10,000.	VARIOUS
		\$	
		\$	

Name of organization

Employer identification number

WORLD FOOD PRIZE FOUNDATION

42-1356715

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

WORLD FOOD PRIZE FOUNDATION

CONTINUATION FOR 990-PF, PART IV

42-1356715

PAGE

1 OF

2

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	INTEL STOCK	D	12/01/96	01/04/16
b	INTEL CALLS	P	04/21/14	01/12/16
c	INTEL STOCK	D	12/01/96	01/28/16
d	INTEL STOCK	D	12/01/96	01/28/16
e	INTEL STOCK	D	12/01/96	01/29/16
f	INTEL CALLS	P	05/18/15	01/19/16
g	INTEL STOCK	D	12/01/96	02/01/16
h	INTEL STOCK	D	01/29/10	02/01/16
i	INTEL STOCK	D	01/29/10	03/02/16
j	INTEL STOCK	D	01/29/10	03/03/16
k	INTEL STOCK	D	01/29/10	03/04/16
l	INTEL STOCK	D	01/29/10	03/07/16
m	INTEL STOCK	D	01/29/10	03/18/16
n	INTEL STOCK	D	01/29/10	05/27/16
o	INTEL STOCK	D	06/01/11	05/27/16

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	256,790.		712.	256,078.
b	27,177.		41,300.	<14,123.>
c	499,757.		1,636.	498,121.
d	243,844.		800.	243,044.
e	129,618.		424.	129,194.
f	17,200.			17,200.
g	50,648.		166.	50,482.
h	69,979.		229.	69,750.
i	257,905.		846.	257,059.
j	249,661.		816.	248,845.
k	250,079.		815.	249,264.
l	250,399.		802.	249,597.
m	249,638.		779.	248,859.
n	143,892.		461.	143,431.
o	355,137.		1,138.	353,999.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			256,078.
b			<14,123.>
c			498,121.
d			243,044.
e			129,194.
f			** 17,200.
g			50,482.
h			69,750.
i			257,059.
j			248,845.
k			249,264.
l			249,597.
m			248,859.
n			143,431.
o			353,999.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter "-0-" in Part I, line 7 }

2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

If gain, also enter in Part I, line 8, column (c).

If (loss), enter "-0-" in Part I, line 8

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	INTEL STOCK	D	06/01/11	06/03/16
b	INTEL STOCK	D	06/01/11	06/15/16
c	INTEL STOCK	D	06/01/11	07/18/16
d	INTEL STOCK	D	06/01/11	08/01/16
e	INTEL STOCK	D	06/01/11	08/10/16
f	INTEL STOCK	D	06/01/11	09/07/16
g	INTEL STOCK	D	06/01/11	09/15/16
h	INTEL STOCK	D	06/01/11	09/21/16
i	INTEL STOCK	D	06/01/11	10/04/16
j	INTEL STOCK	D	06/01/11	10/05/16
k	INTEL STOCK	D	06/01/11	12/13/16
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	251,115.	785.	250,330.
b	501,257.	1,534.	499,723.
c	768,223.	2,159.	766,064.
d	249,673.	702.	248,971.
e	249,673.	702.	248,971.
f	251,435.	687.	250,748.
g	249,610.	691.	248,919.
h	263,334.	687.	262,647.
i	251,165.	653.	250,512.
j	254,058.	657.	253,401.
k	283,754.	785.	282,969.
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			250,330.
b			499,723.
c			766,064.
d			248,971.
e			248,971.
f			250,748.
g			248,919.
h			262,647.
i			250,512.
j			253,401.
k			282,969.
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	6,564,055.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	17,200.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	912,773.	0.	912,773.	912,773.	912,773.
INTEREST	216,823.	0.	216,823.	216,823.	216,823.
TO PART I, LINE 4	1,129,596.	0.	1,129,596.	1,129,596.	1,129,596.

FORM 990-PF	RENTAL INCOME	STATEMENT	2
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
REAL PROPERTY - DES MOINES, IA	1	268,065.
TOTAL TO FORM 990-PF, PART I, LINE 5A		268,065.

FORM 990-PF	OTHER INCOME	STATEMENT	3
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SYMPOSIUM REGISTRATION	333,853.	0.	333,853.
TOTAL TO FORM 990-PF, PART I, LINE 11	333,853.	0.	333,853.

FORM 990-PF	LEGAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	64,231.	0.	0.	64,231.
TO FM 990-PF, PG 1, LN 16A	64,231.	0.	0.	64,231.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT FEES	19,000.	0.	0.	19,000.
TO FORM 990-PF, PG 1, LN 16B	19,000.	0.	0.	19,000.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	1,220.	0.	0.	1,220.
TO FORM 990-PF, PG 1, LN 16C	1,220.	0.	0.	1,220.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	196,546.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	196,546.	0.	0.	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	336,249.	0.	0.	336,249.
SPECIAL EVENTS	300,867.	0.	0.	300,867.
HALL OF LAUREATES	365,960.	0.	0.	365,960.
INTERNSHIP/YOUTH EXPENSES	366,845.	0.	0.	366,845.
SYMPOSIUM	643,796.	0.	0.	643,796.
SECURITY	31,920.	0.	0.	31,920.
OTHER PERSONNEL EXPENSE	107,996.	0.	0.	107,996.
TO FORM 990-PF, PG 1, LN 23	2,153,633.	0.	0.	2,153,633.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 9

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	3,379,594.
ADDITIONAL TAX GAIN ON SALE OF STOCK	3,592,096.
TOTAL TO FORM 990-PF, PART III, LINE 5	6,971,690.

FORM 990-PF CORPORATE STOCK STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCK	26,553,163.	26,553,163.
TOTAL TO FORM 990-PF, PART II, LINE 10B	26,553,163.	26,553,163.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE AND FIXTURES	3,914,888.	2,668,576.	1,246,312.
ARTWORK AND SCULPTURES	3,019,741.	459,017.	2,560,724.
LEASEHOLD IMPROVEMENTS	26,196,399.	3,718,904.	22,477,495.
TOTAL TO FM 990-PF, PART II, LN 14	33,131,028.	6,846,497.	26,284,531.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOHN RUAN III 1700 RUAN CENTER DES MOINES, IA 50309	CHAIRMAN 0.10	0.	0.	0.
KENNETH QUINN 1700 RUAN CENTER DES MOINES, IA 50309	PRESIDENT 45.00	228,000.	6,270.	4,672.
MASHAL HUSAIN 1700 RUAN CENTER DES MOINES, IA 50309	VICE PRESIDENT 40.00	113,772.	2,275.	0.
RACHEL RUAN MCLEAN 1700 RUAN CENTER DES MOINES, IA 50309	SECRETARY 5.00	0.	0.	0.
TRACEY BALL 1700 RUAN CENTER DES MOINES, IA 50309	TREASURER 5.00	0.	0.	0.
STEVEN ZUMBACH 1700 RUAN CENTER DES MOINES, IA 50309	ASSISTANT SECRETARY 5.00	0.	0.	0.
CYNTHIA MILLIGAN 1700 RUAN CENTER DES MOINES, IA 50309	DIRECTOR 0.10	0.	0.	0.
PAUL SCHICKLER 1700 RUAN CENTER DES MOINES, IA 50309	DIRECTOR 0.10	0.	0.	0.
STEVEN LEATH 1700 RUAN CENTER DES MOINES, IA 50309	DIRECTOR 0.10	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		341,772.	8,545.	4,672.

2016 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	FURNITURE AND FIXTURES			.000		HY16	3,914,888.				3,914,888.	2,668,576.		0.	2,668,576.
2	ARTWORK AND SCULPTURES			.000		HY16	3,019,741.				3,019,741.	459,017.		0.	459,017.
3	LEASEHOLD IMPROVEMENTS			.000		HY16	26196399.				26196399.	3,718,904.		0.	3,718,904.
	* TOTAL 990-PF PG 1 DEPR						33131028.				33131028.	846,497.		0.	846,497.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						0.			0.	0.	0.			0.
	ACQUISITIONS						33131028.			0.	33131028.	846,497.			846,497.
	DISPOSITIONS						0.			0.	0.	0.			0.
	ENDING BALANCE						33131028.			0.	33131028.	846,497.			846,497.
	ENDING ACCUM DEPR											846,497.			
	ENDING BOOK VALUE											26284531.			

628111 04-01-16

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone