Form 990

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

20**14**

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

07/16 2014 and and and

Open to Public

| A POL | ine zu i | 4 Calendar year, or tax year beginning 07/16, 2014, an | ia enaing | | 7 31, 20 14 |
|--|-----------------------|--|---|--|----------------------------|
| B Chack if | | C Name of organization | | D Employer Identifica | ation number |
| | - | FOUNDATION FOR FOOD AND AGRICULTURAL RESEARCH | | 47-155902 | 7 |
| | irean ng s | Doing business as | | | |
| Nan | ne change | Number and street (or P O box if mail is not delivered to street address) Roc | om/suite | E Telephone number | - |
| X Inter | ni return | 1400 INDEPENDENCE AVENUE | 536A | (202) 205-9 | 619 |
| | a) reform/ mineted | City or town, state or province, country, and ZiP or foreign postal code | | | |
| Am | ended | WASHINGTON, DC 20250 | | G Gross receipts \$ | 200,102,473. |
| | plication | F Name and address of principal officer KATY RAYMOND | _ | H(a) is this a group retu | |
| L pan | nding | 1400 INDEPENDENCE AVENUE, 536A WASHINGTON, DC | 20250 | Subordinates? H(b) Are all subordinates in | |
| l Tay o | exempt st | ' | 1 — | If "No," attach a list | |
| | | 1 | 527 | 1 | |
| | | WWW.FAR.FOUNDATION | | H(c) Group exemption n | |
| | of organ | | L Year of forma | tion 2014 M State | of legal domicile DC |
| Part I | | mmary | | | |
| 1 | | describe the organization's mission or most significant activities TO ADVAN | | | E_USDA_BY |
| 8 | SUP | PORTING AGRICULTURAL RESEARCH ACTIVITIES FOCUSED | ON ADDRE | SSING KEY | |
| 12 | PRO: | BLEMS OF NATIONAL AND INTERNATIONAL SIGNIFICANCE | :. <u> </u> | | |
| ୍ଧି 2 | Check | this box 🕨 🔛 if the organization discontinued its operations or disposed of | f more than 25% | 6 of its net assets | |
| Боуелталсе 5 2 | Numb | er of voting members of the governing body (Part VI, line 1a) | | 3 | 15. |
| | | er of independent voting members of the governing body (Part Vi, line 1b) | | | 15. |
| € 5 | | number of individuals employed in calendar year 2014 (Part V, line 2a) | | | 1. |
| Activities A | | number of volunteers (estimate if necessary) | | | 20. |
| ¥ 7. | Total | unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0 |
| - 1 | | nrelated business taxable income from Form 990-T, fine 34 | | | |
| | o net ui | related business taxable income from Forth 990-1, line 34 | | Prior Year | Current Year |
| _ | | | | 0 | 200,000,000. |
| 월 8 | | butions and grants (Part VIII, line 1h) | | | 200,000,000. |
| Sevenue 10 | Progra | am service revenue (Part Vill, line 2g) | • • • • | 0 | 100 (73 |
| | | ment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0 | 102,473. |
| 11 | Other | revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | • • • • | . 0 | 0 |
| 12 | | revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 0 | 200,102,473. |
| 13 | Grant | s and similar amounts paid (Part IX, column (A), lines 1-3) | | . 0 | 0 |
| 14 | Benef | its paid to or for members (Part IX, column (A), line 4) | . L | 0 | 0 |
| 15 وب | | es, other compensation, employee benefits (Part IX, column (A), lines 5-10), | | | 12,500. |
| Expenses | | ssional fundraising fees (Part IX, column (A), line 11e) | | 0 | |
| <u>&</u> 1 | | fundraising expenses (Part IX, column (D), line 25) ▶ 0 | - , | ·· | |
| آ ₁₇ | | expenses (Part IX, column (A), lines 11a=11d=11f=24e) | | 0 | 17,737. |
| 18 | | expenses Add lines 13-17 (must equal Part IX, Rolling (A) line 251 | | 0 | 30,237. |
| 19 | | nue less expenses Subtract line 18 from line 12 | • | 0 | 200,072,236. |
| 5.9 | ive <u>ver</u> | 80 101 | Begin | ming of Current Year | End of Year |
| Net Assets Fund Balance 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | Accrete (Bart V. line 18) PMAY 2 1 2015 | | | 200,072,236. |
| 3 E 20 | lotal | assets (Fait A, line 10) | • | 0 | |
| 주는 21 | Total | | | - 0 | 0 |
| | | sets or fund balances Subtract line 21 from tine 20 | | 0 | 200,072,236. |
| Part II | | gnature Flook | | | |
| | | of penjury fi declare that I have examined this retirm, including accompanying schedules a complete Declaration of pregare (Ofter Usan officer) is based on all information of which pi | and statements, a reparer has any k | and to the best of my k | nowledge and belief, it is |
| | 1 | | | | |
| 0. | | | · | 3/12/ | 17 |
| Sign | | Signature of officer | | Date | |
| Here | | HON. DAN GLICKMAN BOARD CHA | IRMAN | | |
| | 🚩 | Type or print name and tale | | | |
| | Print/ | Type preparer's name Preparer's p | Oate | Check II F | NTI |
| Paid | STE | | 5-12-2015 | 5 self-employed | P01784847 |
| Preparer | Error | | | Firm's EIN ► 34-6 | |
| Use Only | y —— | | | 202 | 327-6000 |
| May the | | address >1101 NEW YORK AVENUE, N W WASHINGTON, DC 20005 | | Phone no 202- | |
| _ <u>-</u> _ | | cuss this return with the preparer shown above? (see instructions) | <u></u> | <u> </u> | Yes X No |
| For Pape | erwork | Reduction Act Notice, see the separate instructions. | | | Form 990 (2014) |

JRA . 481010 1 000 2552IW 1143 100 + 1

| | Briefly describe the | organization's missi | on | | |
|---|---|---|--|---|---------------------------------------|
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| | prior Form 990 or i If "Yes," describe th Did the organizat | 990-EZ? nese new services on ion cease conducti | ng, or make significant changes it | n how it conducts, any program | Yes |
| | | | adula O | | YesA_ |
| | Describe the orga expenses Section | 501(c)(3) and 501(| service accomplishments for each of c)(4) organizations are required to it for each program service reported | of its three largest program service eport the amount of grants and a | es, as measure illocations to ot |
| _ | (Code | \/Evanges ¢ | 30,237, including grants of \$ | . \(Pevenue \$ | 0_) |
| | SEE SCHEDULE | | 30, 237. Including grants of \$ | | <u> </u> |
| | SEE SCHEDOLE | <u>.</u> | | | |
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| þ | (Code |) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| | <u> </u> | | | | |
| _ | | \ (F)====== # | including grants of \$ | \ (Bayarua \$ | · · · · · · · · · · · · · · · · · · · |
| С | (Code |) (Expenses \$ | including grants or \$ |) (Revenue \$ | |
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| | | rvices (Describe in Sc | chedule O) | | |
| d | Other program set | 141000 100001100 111 00 | | | |
| d | Other program se (Expenses \$ | including | | nue \$) | |

| Part | IV Checklist of Required Schedules | | | |
|------|--|------------|-------------|-------------|
| | | | Yes | Nο |
| 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 | Χ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Х | |
| 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 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | i | |
| • | election in effect during the tax year? If "Yes," complete Schedule C, Part II. | 4 | | Х |
| 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, | | | |
| | • | _ | | |
| 6 | Part III | _5 | | |
| ٥ | | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | _ | | 3.5 |
| _ | "Yes," complete Schedule D, Part I | 6 | | <u> </u> |
| 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 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | <u>X</u> |
| 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 | | X |
| 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 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | i |
| | VII, 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 | | X |
| b | Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| C | 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 | . | Х |
| 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 | | Х |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 1 | | |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," | | | |
| | complete Schedule D, Parts XI and XII. | 12a | | Х |
| h | 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 | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. | 13 | | <u>X</u> |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | <u>x</u> |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | 1,10 | | |
| _ | 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 | 14Ь | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 140 | | |
| •• | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 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 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | " | | 11 |
| • • | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| 10 | | 4.0 | | v |
| 40 | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | , , | | v |
| 20- | If "Yes," complete Schedule G, Part III | 19 | | <u>x</u> - |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a 20b | | |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | 990 | (2014) |
| SA | | 1 30111 | 500 | (2014) |

| Part l | V Checklist of Required Schedules (continued) | | | |
|--------|--|------|------------------|--------|
| | | | Yes | No |
| 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 | | Х |
| 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 27 If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 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 | | Х |
| 24 a | 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 | | _X_ |
| ь | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | v |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a_ | | _ X |
| ь | 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? | 256 | | Х |
| | If "Yes," complete Schedule L, Part I | 25b | | |
| 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 | | х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| 27 | 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 | | х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | х |
| - | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | Х |
| 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 | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | i | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | ١ |
| | Part I | 31 | - | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | ١,, |
| | complete Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | l . |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | - · - | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | 34 | | х |
| | or IV, and Part V, line 1 | 35a | | X |
| 35a | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 334 | | 41 |
| ь | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | ••• | | |
| 36 | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | T |
| ٠, | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | |
| | Part VI | 37 | ! | Х |
| 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 | | Х | |
| | | Form | 990 | (2014) |

| Part V | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | Γ |
|-------------------------------|---|------------|-----|----------------|
| | Check is defined to Contains a response of flore to any line in this Part V | <u> </u> | Yes | <u>ا:</u> ا |
| 1a Enter | the number reported in Box 3 of Form 1096 Enter -0- if not applicable | | | _ |
| b Enter | the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| | the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | table gaming (gambling) winnings to prize winners? | 1¢ | | _ |
| | the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | ments, filed for the calendar year ending with or within the year covered by this return . 2a 1 | ļ | | |
| | least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | _ |
| | If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| | ne organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | _ |
| | s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> y time during the calendar year, did the organization have an interest in, or a signature or other authority | 3b | | _ |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial | | | |
| | _ · · · · · · · · · · · · · · · · · · · | 4a | | |
| | ınt)? s," enter the name of the foreign country ▶ | 70 | | - |
| | nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | |
| (FBAI | | | | |
| | the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | |
| | ny taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | - |
| | s" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | _ |
| | the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | ization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | |
| _ | s," did the organization include with every solicitation an express statement that such contributions or | | | |
| gifts v | vere not tax deductible? | 6b | | |
| | nizations that may receive deductible contributions under section 170(c). | | | |
| | ne organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | ervices provided to the payor? | 7a | | |
| | s," did the organization notify the donor of the value of the goods or services provided? | 7b | | _ |
| | he organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | red to file Form 8282? | 7с | | _ |
| | s," indicate the number of Forms 8282 filed during the year | | | |
| | ne organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | - |
| | e organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | - |
| _ | organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | - |
| | organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C2 | 7h | | |
| • | soring organizations maintaining donor advised funds. Did a donor advised fund maintained by the soring organization have excess business holdings at any time during the year? | 8 | | |
| | soring organizations maintaining donor advised funds. | ۳ | | |
| - | e sponsoring organization make any taxable distributions under section 4966? | 9a | | • |
| | e sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9Ь | | |
| | on 501(c)(7) organizations. Enter | | | - |
| | ion fees and capital contributions included on Part VIII, line 12 | | | |
| | receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| | on 501(c)(12) organizations. Enter | | | |
| a Gross | ncome from members or shareholders , , , , , , , , , , , , , , , , , , , | | | |
| b Gross | income from other sources (Do not net amounts due or paid to other sources | | | |
| | st amounts due or received from them) | | | |
| | on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | _ |
| | s," enter the amount of tax-exempt interest received or accrued during the year [12b] | | | |
| | on 501(c)(29) qualified nonprofit health insurance issuers. | <u> </u> | | - |
| | organization licensed to issue qualified health plans in more than one state? | 13a | | - |
| Note. | See the instructions for additional information the organization must report on Schedule O | | | |
| L | the amount of reserves the organization is required to maintain by the states in which | | | |
| | | | | |
| the o | ganization is licensed to issue qualified health plans 13b | 1 ! | | |
| the o | the amount of reserves on hand | 140 | - | - |
| the o c Enter 4a Did th | | 14a 14b | | - |

PAGE 5

| Part | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. | | | |
|-------|--|-------------------|------------------|--|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | Х |
| Sect | ion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year <u>la 15</u> | | | |
| 1 62 | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| ь | Enter the number of voting members included in line 1a, above, who are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | 1 | | |
| 2 | any other officer, director, trustee, or key employee? | 2 | | х |
| • | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| 3 | supervision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | х |
| | | 4 | | х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 5 | | х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 6 | | х |
| 6 | Did the organization have members or stockholders? | ٣ | | _ |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | 7a | | x |
| | one or more members of the governing body? | -, - | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | 7ь | | Х |
| _ | stockholders, or persons other than the governing body? | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following | | Х | ! |
| | The governing body? | 8a | X. | |
| | Each committee with authority to act on behalf of the governing body? | 8b | | _ |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | 9 | | x |
| Conti | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 5.1 | 11 |
| Secu | On B. Policies (This Section D requests information about policies not required by the internal revenue | COU | <u>//</u> Yes | No |
| | | 10a | | X |
| | Did the organization have local chapters, branches, or affiliates? | 102 | | - |
| þ | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | 10b | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 11a | | x |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | - ''-^ | | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | 12a | Х | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 124 | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | 12b | Х | |
| | rise to conflicts? | 120 | | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 43- | Х | |
| | describe in Schedule O how this was done | 12c | Λ. | X |
| 13 | Did the organization have a written whistleblower policy? | 13 | | X |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | 45. | | v |
| а | The organization's CEO, Executive Director, or top management official | 15a | | X |
| b | Other officers or key employees of the organization | 15b | _ | _ |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | Į, |
| | with a taxable entity during the year? | 16a | | X |
| ь | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | <u> </u> |
| | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶_DC, | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply | 501(| c)(3)s | only) |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int | erest | polic | y, and |
| | financial statements available to the public during the tax year | | · | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and record | ls 🕨 | | |
| | KATY RAYMOND, CHIEF OF STAFF 1400 INDEPENDENCE AVENUE, STE 536A WASHINGTON 202-205-9619 | | | |

| orm | 990 | (2014) | |
|-----|-----|--------|--|

Page 7

ion 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 preceived 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

| X Check this box if neither the organization nor | any related | orga | nıza | tion | 1 CO | mpen | sate | ed any current office | er, director, or trus | stee |
|--|---|-----------------|------|----------------------|----------|----------|----------|---|--|--|
| (A) Name and Title | (B) Average hours per week (tist any hours for related organizations below dotted line) | box, | unle | Pos heck ss pe | rson | e than o | an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1)DR. KATHRYN J. BOOR | 1.00 | | | | | | | | | |
| CHAIR-SCIENTIFIC REV COMMITTEE | 0 | х | | | | | | | 0 | 0 |
| (2)DR. DEBORAH DELMER | 1.00 | | _ | | | | | | - | |
| DIRECTOR | 0 | Х | | | | | | l c | 0 | 0 |
| (3) DR. DOUG BUHLER | 1.00 | | | | | | | - | | |
| DIRECTOR | 0 | Х | | | | | | C | 0 | 0 |
| (4)HON. DAN GLICKMAN | 1.00 | | | | | | | | | |
| CHAIRMAN OF THE BOARD | 0 | X | | | L | | | C | 0 | 0 |
| (5) DR. ROB HORSCH | 1.00 | | | | | | | | | |
| DIRECTOR | 0 | Х | | _ | <u> </u> | | _ | C | 0 | 0 |
| (6) DR. NANCY CREAMER | 1.00 | | | | | | | | _ | |
| CHAIR OF DEVELOPMENT COMMITTEE | 0 | Х | | | <u> </u> | | <u> </u> | C | 0 | 0 |
| | 1.00 | ١ | | | | | | | | _ |
| SECRETARY OF THE BOARD | 1 00 | Х | | ┝- | | | ├- | C | 0 | 0 |
| (8) DR. PAMELA MATSON | 1.00 | х | | | | | | | 0 | 0 |
| DIRECTOR (9) DR. MARK EVERETT KEENUM | 1.00 | _^ | | - | | - | <u> </u> | | 0 | · - |
| VICE PRESIDENT OF THE BOARD | 0 | х | | | | | | | o | 0 |
| (10) DR. TERRY F. MCELWAIN | 1.00 | 71 | | ┢ | _ | <u> </u> | | | | |
| DIRECTOR | 0 | Х | | | | ļ | | 1 | 0 | 0 |
| (11) DR. MICHAEL LADISCH | 1.00 | - :- | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | | l 0 | 0 | 0 |
| (12) DR. STANLEY PRUSINER | 1.00 | | | | | | | | | |
| DIRECTOR | 0 | Х | | L | | | L | [c | o | 0 |
| (13) DR. CHRISTOPHER MALLETT | 1.00 | | | | | | | | | |
| CHAIR OF FINANCE COMMITTEE | 0 | Х | | | | | 匚 | C | 0 | 0 |
| (14) DR. YEHIA MO SAIF | 1.00 | | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | | 0 | 0 | 0 |

4E1041 1 000

| art VII Section A. Officers, Directors, T | rustees, Ke | y En | ıplo | уес | es, a | and H | ligl | hest Compensat | ed Employ | ees (co | ntinued) | |
|---|---|-----------------------------------|-----------------------|--------------|---------------|-----------------------------------|------------------|--------------------------------------|---|-------------|---|---------------|
| (A) Name and title | (B) Average hours per week (list any hours for | box, office | unles r and | ss pe dad | ition more | than or is both a or/truste | an ee) | (D) Reportable compensation from the | (E) Reporta compensation relate organizat | on from | (F) Estima amoun olhe compens | ted tof |
| | related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099- | | from ti organiza and rela organiza | ation ated |
| DIR. BARBARA SCHAAL DIRECTOR | 1.00 | Х | | | | | | C | | Q | | - |
| 5) DR. FRANCE A. CORDOVA DIRECTOR - EX OFFICIO | 1.00 | Х | | | | | | | | 0 | | |
| 7) DR. CHAVONDA JACOBS-YOUNG DIRECTOR - EX OFFICIO | 1.00 | Х | | | | | | C |) | 0 | | |
| B) DR. SONNY RAMASWAMY DIRECTOR - EX OFFICIO | 1.00 | Х | | | | | | C | | O | | |
| O) HON. THOMAS J. VILSACK DIRECTOR - EX OFFICIO | 1.00 | Х | | | | | | C |) | 0 | | |
| D) DR. CATHERINE E. WOTEKI DIRECTOR - EX OFFICIO | 1.00 | Х | | | | | | C |) | 0 | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | - | | | | | | | | | | |
| | | | | | | | | | | | | |
| b Sub-total c Total from continuation sheets to Part VII, d Total (add lines 1b and 1c) | Section A . | | · · | <u>.</u> : | | | ▲ ▲ | (ceived more than | \$100.000 | 0 0 0 | | |
| reportable compensation from the organizat | | |) | | | | | | | | Ye | s I |
| Old the organization list any former of employee on line 1a? If "Yes," complete Sche | | | | | | | | | | | 3 | |
| For any individual listed on line 1a, is the organization and related organizations (| greater than | \$15 | 0,0 | 002 | lf. | "Yes | ." (| complete Schedu | ile J for . | such | 4 | _ - |
| individual | or accrue co | mpen | sati | on f | from | any | uni | related organizati | on or indivi | dual | 5 | + |
| Section B. Independent Contractors | res, comple | ie ou | ieuu | ne a | 101 | SUCIT |) [] | 3011 | | | , 5 | |
| Complete this table for your five highest co compensation from the organization Report year | | | | | | | | | | | | |
| (A) Name and business a | ddress | | | | | | | (B) Description of se | ervices | Co | (C) ompensatio | n |
| | | | | | | | | | | | | |
| | | | | | | | 1 | | | | _ | |
| | | | | | | | | | , | | | |

| Par | t VII | Statement of Revenue Check if Schedule O contains a res | ponse or note to an | y line in this Part VI | II | · · · <i>· ·</i> · · · · · · | |
|--|--|--|---------------------|------------------------|--|---|--|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Giffs, Grants and Other Similar Amounts | ta b c d e f | Federated campaigns | b c d 200,000,000 | 200,000,000 | | | |
| Program Service Revenue | 2a b c d e f g | All other program service revenue Total Add lines 2a-2f | | 0, | | | |
| | 6 d 8 a b c 9 a b c 10 a b c 111 a b c | events (not including \$ | a b Business Code | 0 0 | | | 102,473 |
| | | All other revenue | ▶ ↓ | 0 | <u>. </u> | | 102,473 |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns | All other organizations must complete column (A) |
|---|--|
|---|--|

| | Check if Schedule O contains a respo | | | | |
|------------|---|-----------------------|------------------------------------|---|--------------------------------|
| | not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 0 | | · · · | |
| 2 | Grants and other assistance to domestic individuals See Part IV, line 22 | q | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign | , | | | |
| | individuals See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | <u> </u> | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | q | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0 | | | |
| 7 | Other salaries and wages | 12,500. | 12,500. | | |
| | Pension plan accruals and contributions (include | | | · <u>-</u> | |
| - | section 401(k) and 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 0 | | | |
| 10 | | Q | | | |
| | Fees for services (non-employees) | | | - | |
| | Management | Q | | | |
| | Legal | 0 | | | |
| ¢ | Accounting | 0 | | | |
| d | Labbying | Q_ | | | |
| | Professional fundraising services. See Part IV, line 17. | 0 | | •••• | |
| f | Investment management fees | 0 | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 11g expenses on Schedule O) | 0 | . <u>.</u> | | |
| 12 | Advertising and promotion | 0 | | | |
| 13 | Office expenses | <u> </u> | | | |
| 14 | Information technology | 9 | | | |
| 15 | Royalties | | _ | · · · · · · | |
| 16 | Occupancy | | - | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | d | | | |
| 40 | Conferences, conventions, and meetings | | | | |
| | Interest | 0 | | | |
| 21 | | 0 | - | | |
| 22 | | o o | | | |
| | Insurance | O, | | | |
| | Other expenses Itemize expenses not covered | | | • | |
| | above (List miscellaneous expenses in line 24e If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | BOARD MEETING EXPENSES | 17,737. | 17 <u>,</u> 737. | | |
| b | · | | | | |
| C | · | | | | |
| d | | | | | |
| | All other expenses | 20 227 | 30,237. | | - |
| | Total functional expenses Add lines 1 through 24e Joint costs. Complete this line only if the | 30,237. | 30,237. | | |
| 4 0 | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | <u> </u> |

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| | | Check if Schedule O contains a response or note to any line in this F | Part X | | |
|-------------------------|----|---|--------------------------|-------------|----------------------|
| | | | (A) Beginning of year | | (B) f End of year |
| | 1 | Cash - non-interest-bearing | | 1 | 199,969,763. |
| | 2 | Savings and temporary cash investments | . [| 2 | 0 |
| | 3 | Pledges and grants receivable, net | (| 3 | . 0 |
| | 4 | Accounts receivable, net | (| 4 | 0 |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees | | | |
| | | Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section | | 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 | 0 |
| ets | 7 | Notes and loans receivable, net | | 7 | 0 |
| ssets | 8 | Inventories for sale or use | | 8 | 0 |
| ⋖ | 9 | Prepaid expenses and deferred charges | | 9 | 0 |
| | _ | Land, buildings, and equipment cost or | | - | |
| | | other basis Complete Part VI of Schedule D 10a | | | |
| | ь | Less accumulated depreciation | 1 | 10c | 0 |
| | 11 | Investments - publicly traded securities | - | 11 | 0 |
| | 12 | Investments - other securities See Part IV, line 11 | | 12 | 102,473. |
| | 13 | Investments - program-related See Part IV, line 11 | | 13 | 0 |
| | 14 | Intangible assets | - | 14 | 0 |
| | 15 | Other assets See Part IV, line 11 | | 15 | 0 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | | 16 | 200,072,236. |
| | 17 | Accounts payable and accrued expenses | | 17 | 0 |
| | 18 | Grants payable | | 18 | 0 |
| | 19 | Deferred revenue | | 19 | 0 |
| | 20 | Tax-exempt bond liabilities | | 20 | 0 |
| ģ | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | C | 21 | 0 |
| Liabilities | 22 | Loans and other payables to current and former officers, directors, | | | |
| abi | | trustees, key employees, highest compensated employees, and | | | |
| Ξ. | | disqualified persons Complete Part II of Schedule L | C | 22 | 0 |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | 0 |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | 0 |
| | 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 | | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | | 26 | 0 |
| Ses | | Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. | | | |
| ali | 27 | Unrestricted net assets | | 27 | 200,072,236. |
| Bal | 28 | Temporarily restricted net assets | | 28 | 0 |
| 臣 | 29 | Permanently restricted net assets | | 29 | 0 |
| Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. | | | |
| ţ | 30 | Capital stock or trust principal, or current funds | | 30 | |
| SSE | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Ä | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| Net | 33 | Total net assets or fund balances | | 7.7 | 200,072,236. |
| | 34 | Total liabilities and net assets/fund balances | (| 34 | 200,072,236. |

Form **990** (2014)

| Check if Schedule O contains a response or note to any line in this Part XI 1 Total revenue (must equal Part VIII, column (A), line 12) 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 period adjustments | Form 99 | 00 (2014) | | | | Pag | ge 12 |
|--|---------|---|--------|----------|------|------|---|
| 1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 2 30,237. 3 Revenue less expenses Subtract line 2 from line 1 3 200,072,236. 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 period adjustments 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)). 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 Cash Accrual Other If the organization changed is 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? 2a X 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 Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b X 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 Both consolidated and separate basis c if "Yes," theck 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," the capanization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal awar | Part | XI Reconciliation of Net Assets | | | | | _ |
| 2 Total expenses (must equal Part IX, column (A), line 25) . 2 30, 237. 3 Revenue less expenses Subtract line 2 from line 1 . 3 200, 072, 236. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . 4 | | Check if Schedule O contains a response or note to any line in this Part XI | | <u> </u> | | | Ш |
| Revenue less expenses Subtract line 2 from line 1 3 200,072,236. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 5 Net unrealized gains (losses) on investments 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 2 | | | |
| Revenue less expenses Subtract line 2 from line 1 Net assets or fund balances at beginning of year (fruist equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period 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 X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O a 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 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 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 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 aud | 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | | |
| S Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 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) 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 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. In 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. In 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. In 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 in 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 | 3 | | | | | | |
| 8 Prior period adjustments. 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)). 11 Accounting method used to prepare the Form 990 Cash X 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? 2a X 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? 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 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 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? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | (| | |
| 7 Investment expenses 7. | 5 | Net unrealized gains (losses) on investments | | | | | 0 |
| 8 Prior period adjustments | 6 | Donated services and use of facilities | 6 | | | | 0 |
| 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)). 10 200,072,236. 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 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 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 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," the 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," the 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 c If "Yes," the check a box below to indicate whether the financial statements for the year were audited on a separate basis. b If "Yes," the check a box below to indicate whether the financial statements and selection of an independent accountant? If the organization changed either its oversight process or | 7 | Investment expenses | 7 | | | | 0 |
| 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)). 10 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 Cash X 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? 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 Separate basis Consolidated basis Both consolidated and separate basis 2b 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 2b X 2c 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? 5 If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | 8 | Prior period adjustments | 8 | | | | 0 |
| 33, column (B)) 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 | 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | | 0 |
| 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 | 10 | | | | | | |
| Check if Schedule O contains a response or note to any line in this Part XII. Yes No 1 Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," 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 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 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? b if "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | 33, column (B)) | 10 | 2 | 00,0 | 72,2 | 36. |
| 1 Accounting method used to prepare the Form 990 | Part | | | | | | |
| 1 Accounting method used to prepare the Form 990 | | Check if Schedule O contains a response or note to any line in this Part XII | • • • | | • | | ـــــــــــــــــــــــــــــــــــــــ |
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| 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 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 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? b if "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | 1 | | | | | | |
| 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. 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 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 OM8 Circular A-133? b if "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | | | | |
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| Separate basis | | · · · · · · · · · · · · · · · · · · · | pilea | or | | | |
| 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 | | — ••• | | | A1. | | v |
| separate basis, consolidated basis, or both 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? b if "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | b | | | | 20 | | |
| 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? | | | ed or | n 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? | | - · - · · | | | | | |
| 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? | C | · · · · · · · · · · · · · · · · · · · | | | 20 | | |
| 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? | | | | | 120 | | |
| 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? | | | xpiain | ıın | | | |
| the Single Audit Act and OMB Circular A-133? | | | e | | | | |
| b if "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | 3a | | | | 32 | | |
| | | | | | Ja | | |
| | b | | | uie | 3h | | |

Form **990** (2014)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number FOUNDATION FOR FOOD AND AGRICULTURAL RESEARCH 47-1559027 Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv), (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C Type III functionally integrated A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E Type III non-functionally integrated A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization g Provide the following information about the supported organization(s) (i) Name of supported organization (III) Type of organization (IV) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 support (see other support (see fisted in your governing above or IRC section document? instructions) instructions) (see instructions)) Yes Νo (A) (B) (C) (D) (E) Total

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)

| Sec | tion A. Public Support | | | | | | · - |
|------|---|-----------------|-------------------|-------------------|------------------|---------------------|--------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2 <u>014</u> | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 0 | 0 | | <u> </u> | 200,000,000 | 200,000,000 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | ' | | | | | 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0 |
| 4 | Total. Add lines 1 through 3 | | | | _ | 200,000,000 | 200,000,000 |
| 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) | | | | | | 0 |
| 6 | Public support. Subtract line 5 from line 4 | | | | | <u> </u> | 200,000,000 |
| | tion B. Total Support | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (0) 2011 | (6) 2012 | (a) 2013 | 200,000,000 | 200,000,000 |
| 8 | Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar | | | | | | |
| | sources | | | | | 10,2,473 | 102,473 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | . 0 |
| 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 | | | | <u></u> | <u> </u> | 200,102,473 |
| 12 | Gross receipts from related activities, etc. (4 | | | | | 12 | |
| 13 | First five years If the Form 990 is f organization, check this box and stop here | | | d, third, fourth, | or fifth tax ye | ar as a section | 501(c)(3) ► X |
| | tion C. Computation of Public Sup | | * | | | 11 | |
| 14 | Public support percentage for 2014 (li | ne 6, column (f |) divided by line | 11, column (f)) | | 14 | <u>%</u> % |
| 15 | Public support percentage from 2013 | Schedule A, Pa | art II, line 14 | | | 234/09/ as may | |
| 16a | 331/3% support test - 2014. If the of this box and stop here. The organization | | | | | 5 3 3 1/3 76 OF MOI | e, check |
| | 331/3% support test - 2013. If the | • | | | | | |
| b | check this box and stop here. The org | • | | | | | |
| 17a | 10%-facts-and-circumstances test - | • | | | | | |
| | 10% or more, and if the organization | | - | | | | |
| | Part VI how the organization meets to | | | | | | |
| | organization | | | | | | |
| b | 10%-facts-and-circumstances test - | | | | | | |
| | 15 is 10% or more, and if the orgi | anization meet | s the "facts-and | d-circumstances | s" test, check t | his box and st | op here. |
| | Explain in Part VI how the organization supported organization | on meets the ' | "facts-and-circun | nstances" test | The organization | on qualifies as a | publicly ► □ |
| 18 | Private foundation. If the organization | did not check | a box on line 13 | , 16a, 16b, 17a | a, or 17b, cneck | this box and see | |
| | instructions | <u></u> | | <u> </u> | | | |
| | | | | | | Schedule A (Form 9 | 90 or 990-EZ) 2014 |

Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

| A-1 | tion A. Public Support | | | | | | |
|--|--|---|---|--|--|--|---|
| Caren | ndar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received (Do not include any "unusual grants ") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | 1 | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | · | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | |] | |
| | organization without charge | | | | | | |
| | Total. Add lines 1 through 5 | | İ | | <u> </u> | | |
| | Amounts included on lines 1, 2, and 3 | | " | · | | | |
| | received from disqualified persons | | | | | | |
| ь | Amounts included on lines 2 and 3 | | 1 | | | | |
| | received from other than disqualified | | 1 | | | | |
| | persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| | Public support (Subtract line 7c from | | · | | | | |
| | line 6) | | | | | | |
| | tion B. Total Support | | | | 1 | | |
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| | Amounts from line 6 | | ,, | | | (-, | |
| | Gross income from interest, dividends, | | | | | | - |
| | payments received on securities loans, | | | | ĺ | | |
| | rents, royalties and income from similar | | | | | | |
| | Unrelated business taxable income (less | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| | Net income from unrelated business activities not included in line 10b, | | 1 | | | ! | |
| | | | 4 | | ı | (I | |
| | whether or not the business is regularly | | | | | ļ ! | |
| | · · · · · · · · · · · · · · · · · · · | | <u></u> | · • | | | |
| 12 | whether or not the business is regularly carried on | | | 7-3 | | | |
| 12 | whether or not the business is regularly carried on | | | • • | | | |
| 12 | whether or not the business is regularly carried on | | | | | | |
| 12 | whether or not the business is regularly carried on | | | | | | |
| 12 | whether or not the business is regularly carried on | | | | | | _ |
| 12 13 14 | whether or not the business is regularly carried on | | | | | - | _ |
| 12 13 14 | whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years If the Form 990 is for organization, check this box and stop here. | <u> </u> | <u></u> | | | - | _ |
| 12 13 14 Sect | whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years If the Form 990 is for organization, check this box and stop here. | port Percent | age | | | - | _ |
| 12 13 14 Sect | whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years If the Form 990 is for organization, check this box and stop here.tion C. Computation of Public Sup | port Percent | tage ded by line 13, colur | mn (f)) | | - | ▶ |
| 12 13 14 Sect | whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years If the Form 990 is for organization, check this box and stop here. | port Percent | tage ded by line 13, colur | mn (f)) | | | |
| 12 13 14 Sect 15 | whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years If the Form 990 is for organization, check this box and stop here.tion C. Computation of Public Sup | port Percent column (f) divid dule A, Part III, II | tage ded by line 13, colur line 15 | mn (f)) | | 15 | |
| 12 13 14 Sect 15 16 Sect | whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years if the Form 990 is for organization, check this box and stop here. tion C. Computation of Public Sup Public support percentage for 2014 (line 8, Public support percentage from 2013 Sche | port Percent column (f) divid dule A, Part III, li it Income Pe | tage ded by line 13, colur ine 15 | nn (f)) | | 15 | _ |
| 12 13 14 Sect 15 16 Sect 17 | whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years if the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup Public support percentage for 2014 (line 8, Public support percentage from 2013 Schettion D. Computation of Investment | port Percent column (f) divid dule A, Part III, In it Income Pe ne 10c, column | tage ded by line 13, columne 15 | nn (f)) | | 15 | |
| 12 13 14 Sect 15 16 Sect 17 18 | whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years if the Form 990 is for organization, check this box and stop here. tion C. Computation of Public Sup Public support percentage for 2014 (line 8, Public support percentage from 2013 Schetion D. Computation of Investment Investment income percentage for 2014 (line) | port Percent column (f) divid dule A, Part III, li it Income Pe ne 10c, column Schedule A, Par | tage ded by line 13, columne 15 rcentage (f) divided by line 15 | nn (f)) | | 15 16 17 18 | |
| 12 13 14 Sect 15 16 Sect 17 18 | whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years If the Form 990 is for organization, check this box and stop here. tion C. Computation of Public Sup Public support percentage for 2014 (line 8, Public support percentage from 2013 Schettion D. Computation of Investment Income percentage from 2014 (line Investment income percentage from 2013 Schettinestment income percentage from 2014 (line 8, 2005). | port Percent column (f) divid dule A, Part III, li it Income Pe ne 10c, column Schedule A, Par ganization did r | tage ded by line 13, columne 15. rcentage (f) divided by line 1 t III, line 17 not check the box | nn (f)) 3, column (f)) c on line 14, an | d line 15 is more | 15 16 17 18 e than 331/3%, a | and line |
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Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of 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)

| Secti | on A. All Supporting Organizations | | | |
|-------|---|-------------|-----|----|
| | , | _ | Yes | No |
| 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 of this tone and continuing relationship, explain | 1 | ! | |
| 2 | 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) | _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 | 3a | | |
| 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 | 3b | | |
| 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 | 3с | | |
| 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 | 4a | | |
| 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 | 4b | | |
| С | 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 | 4c | | |
| 5a | 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) | 5a | | |
| ь | 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? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) 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. | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990) | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990) | 8 | | |
| 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 . | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | |
| c | Did a disqualified person (as defined in line 9(a)) 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 . | 9c | | |
| 10a | | 10a | | |
| 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) | <u> 10ъ</u> | | |

| Yes No 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) | Part | V Supporting Organizations (continued) | | | |
|--|----------------|--|----------|------|-------------|
| a 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? b A family member of a person described in (a) above? c A 35% controlled entire of a person described in (a) or (b) above? if "Yes" to a, b, or c, provide detail in Part Vi. 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax years" if "No," directors to appoint and/or secretive supported organization's directors or trustees at all times during the tax years" if "No," directors to appoint and/or remove directors or trustees were allocated among the supported organization of the organization in supported organization in the supported organization of the supported organization of the supported organization in the supported organization is directors or trustees were allocated among the supported organizations of the supporting organizations. 1 Were a majority of the organization is directors or trustees during the tax year also a majority of the directors or trustees of each of the organization is supported organizations (s)? If "No," describe in Part VI how control or management of the supporting Organizations as purported organizations that controlled or managed the supported organizations in the supported organizations in the supported organization in the supported organization in the supported organization in the organization is provided? 1 Were any of the organization is supported organizations between the provided? 2 Were any of the organization is of the supported organization i | | | | Yes | No |
| below, the governing body of a supported organization? A family member of a person described in (a) ove? A 35% controlled antity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "Yo," describe in Part VI how the supported organization's describe how the powers to appoint and/or remove directors or frustees at all times during the tax year? If Yo, "describe in Part VI how the supported organization and what conditions or restrictions," and appointed organizations and what conditions or restrictions, if any, applied to such powers during the tax year (a) organization operate for, the binefit of any supported organization other than the supported organization organization organization and the purposes of the supported organization of the thin the supported organization organization or controlled the supporting organizations and what conditions or restrictions, if any, applied to such powers during the tax year, and the supporting organization or trustees during the tax year also a majority of the directors or trustees of each of the 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 supporting organization's was visated in the same persons that controlled or managed the supported organization's provided to the supported organization's provided during the provided's controlled in the supported organization's provided to the directors or trustees either (i) appointed or elected by the supported organization's or (i) as written notice describing the type and amount of support provided during the provided's provided's provided organization's supported organization's provided to org | 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| b A family member of a person described in (a) above? 2 A 35% controlled entire of a person described in (a) or (b) above? If "Yes" to a, b, or a, provide detail in Part VI. Section B. Type I Supporting Organizations 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations have the power at all times during the tax year." If 'No, 'describe in Part VI him the supported organizations have the powers of appoint and/or a supported organization from the powers to appoint and/or remove directors or trustees at all times during the tax year." If 'No, 'describe no appoint and/or remove directors or trustees were discosted among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization of a person describe how the powers to a papont and/or of any supported organization for this in the supported organization of the time this in the supported organizations of the supporting organizations or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees during the tax year also a majority of the directors or trustees of each of the organizations directors or trustees during the tax year also a majority of the directors or trustees of each of the organizations apported organization (s)? If 'No, 'describe in Part VI how control the supported organizations that year, (1) a written notice describing the type and amount of support provided during the process of the supported organizations that organizations apported organizations and (3) copies of the organizations supported organizations between the part VI the organizations apported organizations and controlled organizations and applied in the supported organizations and proceed organizations and applied in the supported organizations and app | а | · · · · · · · · · · · · · · · · · · · | | | |
| c. A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or o, provide detail in Part VI. Section B. Type I Supporting Organizations Yes No 1 Did the directors, trustees, or membership of one or more supported organizations have the power to 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 the organization and more than one aspeptited organization, describe how the powers to appoint and/or remove directors or trustees were ellocated 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(s) that operated, supervised, or controlled the supporting organization of the supported organization of the supported organization (s) that operated, organization year vestical organization (s) that operated, organization organization and the supported organization (s) that operated, organization organization and the supported organization (s) that operated organization or managed in the supporting Organization was vested in the same persons that controlled or managed the supporting organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization provide documents in effect on the date of indication, to the extent not previously provided. 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's solventime of the organization's solventime organization's solventime organization's provided during the prior tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 950 that was most rec | | below, the governing body of a supported organization? | 11a | | |
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| 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations controlled the organization's activities at all times during the tax year? If "No," describe how the powers to appoint and/organization's activities the organization and the supported organization's provided organization's activities the organization and the thin one supported organization's activities or appoint and/or remove directors or trustees were ellocated among the supported organizations and what contitions or restrictions," any, applied to such powers during the tax year and the appointed organization's providing such powers during the tax year and the appointed organization's that operated, supported organization's all that operated, supported organization of the supported organization's (I'ma," explain in Part VI now providing such permits or trustees of each of the organization is supported organization as used in the same persons that controlled or managed the supported organization is a year, (1) a written notice describing the tax year also a majority of the directors or trustees of the supported organization and the supported organization as year, (1) a written notice describing the type and amount of support provided during the provided organization is a year, (1) a written notice describing the type and amount of support provided during the provided organization is a year, (1) a written notice describing the type and amount of support provided during the provided organization is a year, (1) a written notice describing the type and amount of support provided during the provided organization is a year, (1) a written notice describing the type and amount of support provided during the provided organization is a year, (1) a written notice describing the type and amount of support provided during the provided organization is a year. If year, | _ c | 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 | | |
| 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year "1" No," describe not have the organization and the propertied organization of the organization and the supported organization of the organization and the supported organization and what conditions or restrictions, it any, applied to such powers during the tax year organizations and what conditions or restrictions, it any, applied to such powers during the tax year organizations and what conditions or restrictions, it any, applied to such powers during the tax year organizations (but all operated, supervised, or controlled the supported organizations) that operated, supervised, or controlled the supported organizations (but the purposes of the supported organizations) that operated, supervised, or controlled the supporting organizations (but the purposes of the supported organizations) that operated, supervised, or controlled the supported organizations (but the purposes of the supported organizations) that organization is supported organizations as year, (1) a written notice describing the tax year also a majority of the directors or trustees of each of the organizations supported organizations (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's supported organization's provided organization's pr | | | | | |
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| b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | а | | 2~ | | |
| | h | ••• | Jd | | |
| | Ü | | 3ь | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ | nization | S | |
|---|------------|--------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | | | structions. All |
| other Type III non-functionally integrated supporting organizations must con | nplete S | ections A through E | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year |
| | | (7) (7) (6) | (optional) |
| 1 Net short-term capital gain | 1 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 | 1Ь | | |
| 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 | ly-integra | ated Type III supporting | g organization (see |
| instructions) | | | · |

Schedule A (Form 990 or 990-EZ) 2014

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | | |
|--|--|-----------------------------|--|---|--|--|--|
| Section D - Distributions | | | | | | | |
| _1 | Amounts paid to supported organizations to accomplish e | | · · | | | | |
| 2 | Amounts paid to perform activity that directly furthers exer | | | | | | |
| | organizations, in excess of income from activity | | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purpo | ses of supported organi | zations | | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | L | | | |
| 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 | the organization is resp | onsive | | | | |
| | (provide details in Part VI) See instructions | | | | | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | | | | |
| : | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 | | | |
| _1_ | Distributable amount for 2014 from Section C, line 6 | | | | | | |
| 2 | Underdistributions, if any, for years prior to 2014 | | | | | | |
| | (reasonable cause required-see instructions) | | | | | | |
| 3 | Excess distributions carryover, if any, to 2014 | | | | | | |
| <u>a</u> | | | | | | | |
| b | | | | | | | |
| c | | | | | | | |
| <u>d</u> | | | | | | | |
| е | | | | | | | |
| <u>f</u> | Total of lines 3a through e | | | | | | |
| 9 | Applied to underdistributions of prior years | | | | | | |
| | Applied to 2014 distributable amount | | | | | | |
| <u>i</u> _ | Carryover from 2009 not applied (see instructions) | | | | | | |
| | Remainder Subtract lines 3g, 3h, and 3i from 3f | | | | | | |
| 4 | Distributions for 2014 from Section | | | | | | |
| | D, line 7 \$ | | . | | | | |
| | Applied to underdistributions of prior years | | | | | | |
| | Applied to 2014 distributable amount | | | | | | |
| <u> </u> | | | | | | | |
| 5 | Remaining underdistributions for years prior to 2014, if | | | | | | |
| | any Subtract lines 3g and 4a from line 2 (if amount | | | | | | |
| | greater than zero, see instructions) | | | | | | |
| 6 | Remaining underdistributions for 2014 Subtract lines 3h | | | | | | |
| | and 4b from line 1 (if amount greater than zero, see | | | | | | |
| | instructions) | | | | | | |
| 7 | Excess distributions carryover to 2015 Add lines 3j and 4c | | | | | | |
| | Breakdown of line 7 | | | - · · · | | | |
| | Bleakdowii of lille t | | | | | | |
| <u>a</u> b | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | |
| d | Excess from 2013 | | | | | | |
| <u>u</u> | Excess from 2014 | - | | · - | | | |
| | LX0633 HUIII ZU [4 | <u> </u> | | | | | |

Schedule A (Form 990 or 990-EZ) 2014

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.

OMB No 1545-0047
2014
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

FOUNDATION FOR FOOD AND AGRICULTURAL RESEARCH

Employer identification number 47-1559027

FORM 990, PART III, LINE 1

THE FOUNDATION'S MISSION STATEMENT, AS SET FORTH IN ITS BYLAWS, IS:

"THE PURPOSE OF THE FOUNDATION SHALL BE:

(A) TO ADVANCE THE RESEARCH MISSION OF THE U.S. DEPARTMENT OF AGRICULTURE (HEREINAFTER "THE DEPARTMENT"), BY SUPPORTING AGRICULTURAL RESEARCH ACTIVITIES FOCUSED ON ADDRESSING KEY PROBLEMS OF NATIONAL AND INTERNATIONAL SIGNIFICANCE INCLUDING:

- (I) PLANT HEALTH, 'PRODUCTION, AND PLANT PRODUCTS;
- (II) ANIMAL HEALTH, PRODUCTION, AND PRODUCTS;
- (III) FOOD SAFETY, NUTRITION, AND HEALTH;
- (IV) RENEWABLE ENERGY, NATURAL RESOURCES, AND THE ENVIRONMENT;
- (V) AGRICULTURAL AND FOOD SECURITY;
- (VI) AGRICULTURE SYSTEMS AND TECHNOLOGY; AND
- (VII) AGRICULTURE ECONOMICS AND RURAL COMMUNITIES;
- (B) TO FOSTER COLLABORATION WITH AGRICULTURAL RESEARCHERS FROM THE FEDERAL GOVERNMENT, STATE (AS DEFINED IN SECTION 1404 OF THE NATIONAL AGRICULTURAL RESEARCH, EXTENSION, AND TEACHING POLICY ACT OF 1977 (7 U.S.C. 3103)) GOVERNMENTS, INSTITUTIONS OF HIGHER EDUCATION (AS DEFINED IN SECTION 101 OF THE HIGHER EDUCATION ACT OF 1965 (20 U.S.C, 1001)), INDUSTRY, AND NONPROFIT ORGANIZATIONS; AND
- (C) TO ADVANCE OTHER INCIDENTAL ACTIVITIES NECESSARY TO CARRY OUT AND ACCOMPLISH THE FOREGOING MISSIONS ENUMERATED."

Employer Identification number

FOUNDATION FOR FOOD AND AGRICULTURAL RESEARCH

FORM 990, PART III, LINE 4A

PROGRAM SERVICES

IN GENERAL, THE FOUNDATION SHALL:

- (A) AWARD GRANTS TO, OR ENTER INTO CONTRACTS, MEMORANDA OF UNDERSTANDING, OR COOPERATIVE AGREEMENTS WITH, SCIENTISTS AND ENTITIES, WHICH MAY INCLUDE AGRICULTURAL RESEARCH AGENCIES IN THE DEPARTMENT, UNIVERSITY CONSORTIA, PUBLIC-PRIVATE PARTNERSHIPS, INSTITUTIONS OF HIGHER EDUCATION, NONPROFIT ORGANIZATIONS, AND INDUSTRY, TO EFFICIENTLY AND EFFECTIVELY ADVANCE THE GOALS AND PRIORITIES OF THE FOUNDATION;
- (B) IN CONSULTATION WITH THE SECRETARY OF THE UNITED STATES DEPARTMENT OF AGRICULTURE
- (I) IDENTIFY EXISTING AND PROPOSED FEDERAL INTRAMURAL AND EXTRAMURAL RESEARCH AND DEVELOPMENT PROGRAMS RELATING TO THE PURPOSES OF THE FOUNDATION; AND
- (II) COORDINATE FOUNDATION ACTIVITIES WITH THOSE PROGRAMS SO AS TO MINIMIZE DUPLICATION OF EXISTING EFFORTS AND TO AVOID CONFLICTS;
- (C) IDENTIFY UNMET AND EMERGING AGRICULTURAL RESEARCH NEEDS AFTER REVIEWING THE ROADMAP FOR AGRICULTURAL RESEARCH, EDUCATION, AND EXTENSION AUTHORIZED BY SECTION 7504 OF THE FOOD, CONSERVATION, AND ENERGY ACT OF 2008 (7 U.S.C. 7614A);
- (D) FACILITATE TECHNOLOGY TRANSFER AND RELEASE OF INFORMATION AND DATA

FOUNDATION FOR FOOD AND AGRICULTURAL RESEARCH

GATHERED FROM THE ACTIVITIES OF THE FOUNDATION TO THE AGRICULTURAL RESEARCH COMMUNITY;

- (E) PROMOTE AND ENCOURAGE THE DEVELOPMENT OF THE NEXT GENERATION OF AGRICULTURAL RESEARCH SCIENTISTS; AND
- (F) CARRY OUT SUCH OTHER ACTIVITIES AS THE BOARD DETERMINES TO BE IN FURTHERANCE OF THE "MISSION AND TAX-EXEMPT PURPOSES OF THE FOUNDATION".

FORM 990, PART VI, SECTION B, LINE 11B DESCRIBE THE PROCESS USED BY MANAGEMENT &/OR GOVERNING BODY TO REVIEW 990

REVIEW OF THE 990 WAS PERFORMED BY MANAGEMENT PRIOR TO FILING AND PRESENTED TO THE GOVERNING BOARD AFTER FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C

CONFLICT OF INTEREST POLICY

AS REQUIRED BY THE FOUNDATION'S CONFLICT OF INTEREST POLICY, THE FOUNDATION'S BOARD CHAIR HAS TAKEN ACTION TO ENSURE THAT THE FOUNDATION'S BOARD MEMBERS FOLLOW THE POLICY AND RELATED PROCEDURES. FOR INSTANCE, THE BOARD CHAIR HAS REQUIRED THAT ALL BOARD MEMBERS SIGN A "STATEMENT OF ANNUAL COMPLIANCE" AFFIRMING THAT THE MEMBERS UNDERSTAND AND AGREE TO COMPLY WITH THE POLICY, THAT THEY DO NOT HAVE ANY ACTUAL OR APPARENT CONFLICTS OF INTEREST THAT THEY HAVE NOT DISCLOSED TO THE FOUNDATION, AND THAT THEY WILL PROMPTLY REPORT ANY POTENTIAL CONFLICTS OF INTEREST TO THE BOARD CHAIR OR EXECUTIVE DIRECTOR, AS APPLICABLE.

Name of the organization

FOUNDATION FOR FOOD AND AGRICULTURAL RESEARCH

Employer identification number

FORM 990, PART VI, SECTION C, LINE 19

AVAIL OF GOV DOCS, CONFLICT OF INTEREST POLICY, & FIN STMTS TO GEN PUBLIC THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.